



Russian Legal Entity

Statutory reporting calendar for the year 2018

		1Q' 2018	2Q' 2018	3Q' 2018	4Q' 2018
TAX INSPECTION		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	VAT return (quarterly)	25 apr 18	25 jul 18	25 oct 18	25 jan 19
2	Corporate Income Tax return	28 apr 18	30 jul 18	29 oct 18	28 mar 19
3	Property Tax return	3 may 18	30 jul 18	30 oct 18	1 apr 19
4	Personal Income Tax return (6-NDFL)	3 may 18	31 jul 18	31 oct 18	1 apr 19
5	Average employees number - information	n/a			21 jan 19
6	Annual accounting reports (Balance sheet, P&L, Cash flow report, Capital movement report, Enclosure to the Balance Sheet, Explanatory Notes)	n/a			1 apr 19
7	Social contribution statement	3 may 18	30 jul 18	30 oct 18	30 jan 19
8	Personal Income Tax return (2-NDFL)	n/a			1 apr 19
9	Notification on related party transactions	n/a			20 may 19
PENSION FUND AND SOCIAL SECURITY FUND		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	Accidental insurance statement to Social security fund	25 apr 18	25 jul 18	25 oct 18	25 jan 19
2	Statement to the Pension Insurance Fund (on monthly basis) - SZV-M	ON A MONTHLY BASIS - till 15th of the month following the reporting one. <i>If 15th is a holiday, then the next working day after it.</i>			
3	Statement to the Pension Fund (on yearly basis) - SZV-STAZH	n/a			1 mar 19
4	Confirmation of activity type (to Social security fund)	n/a			15 apr 19
STATISTICAL AUTHORITIES		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	Statistical Form P-4 re payroll	16 apr 18	16 jul 18	15 oct 18	15 jan 19
2	Statistical Form P-2 re Investment to non-financial assets	20 apr 18	20 jul 18	22 oct 18	8 feb 19

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3	Statistical Form P-6 re Information on financial investments and liabilities	20 apr 18	20 jul 18	22 oct 18	21 jan 19
4	Statistical Form PM re Information on the main indicators of activity of small enterprises	3 may 18	30 jul 18	29 oct 18	29 jan 19
5	Statistical Form P5M re Information on the main indicators of activity of enterprises	3 may 17	30 jul 17	30 oct 17	30 jan 19
6	Statistical form P-3 (quarterly) - Information about financial situation of company	3 may 18	30 jul 18	30 oct 18	30 jan 19
7	Statistical form P-3 (monthly) - Information about financial situation of company	ON A MONTHLY BASIS - till 28th of the month following the reporting one. <i>If 28th is a holiday, then the next working day after it.</i>			
8	Statistical form P-1 (monthly) - Information about production of goods and services	ON A MONTHLY BASIS - till 4th of the month following the reporting one. <i>If 4th is a holiday, then the next working day after it.</i>			
9	Statistical form 1-predpriyatie (yearly) - Details about the activity of company	n/a			1 apr 19
10	Statistical form 5-Z - Information about production and sales expenses of goods (works, services)	3 may 18	30 jul 18	30 oct 18	30 jan 19
11	Statistical form 11 - Information about presence and movement of main assets and other non-financial activities	n/a			1 apr 19