



Russian Legal Entity

Statutory reporting calendar for 4Q 2020 and 2021

		4Q' 2120	1Q' 2121	2Q' 2121	3Q' 2121	4Q' 2121
TAX INSPECTION		January 1 - December 31	January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	VAT return	25 jan 21	26 apr 21	26 jul 21	25 oct 21	25 jan 22
2	Corporate Income Tax return	29 mar 21	28 apr 21	28 jul 21	28 oct 21	28 mar 22
3	Property Tax return (if real estate is in property)	30 mar 21	n/a			30 mar 22
4	Personal Income Tax return (6-NDFL)	1 mar 21	30 apr 21	2 aug 21	1 nov 21	1 mar 22
5	Annual accounting reports (Balance sheet, P&L, Cash flow report, Capital movement report, Enclosure to the Balance Sheet, Explanatory Notes)	31 mar 21	n/a			31 mar 22
6	Annual entity report (addition to the Resolution of annual financial reporting adoption)	30 apr 21	n/a			29 apr 22
7	Social contribution statement (quarterly)	1 feb 21	30 apr 21	30 jul 21	1 nov 21	31 jan 22
8	Notification on related party transactions	20 may 21	n/a			20 may 22
9	Notification regarding participation of entity in International Group of Companies	Not later than last day of eight month of financial year following for the reporting FY				
10	Personal Income Tax return (2-NDFL)	1 mar 21	n/a			
PENSION FUND AND SOCIAL SECURITY FUND		January 1 - December 31	January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	Accident insurance statement to Social security fund — 4-FSS	25 jan 21	26 apr 21	26 jul 21	25 oct 21	25 jan 22
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. If 15th is a holiday, then the next working day after it				
3	Statement to the Pension Insurance Fund (on monthly basis) — SZV-TD	HIRING/DISMISSAL OF EMPLOYEE — the next working day after the order is issued. OTHER CASES — till 15th of the month following the reporting one. If 15th is a holiday, then the next working day after it.				

		4Q' 2120	1Q' 2121	2Q' 2121	3Q' 2121	4Q' 2121
4	Statement to the Pension Fund (on yearly basis) — SZV-STAZH	1 mar 21	n/a			1 mar 22
5	Confirmation of activity type (to Social security fund)	15 apr 21	n/a			15 apr 22
STATISTICAL AUTHORITIES		January 1 - December 31	January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	Statistical Form P-4 re payroll (less than 15 employees)	15 jan 21	15 apr 21	15 jul 21	15 oct 21	15 jan 22
2	Statistical Form P-4 re payroll (15 employees and more)	ON A MONTHLY BASIS — till 15th of the month following the reporting one. If 15th is a holiday, then the next working day after it.				
3	Information about part-time work and movement of personnel (form P4-NZ)	11 jan 21	8 apr 21	8 jul 21	8 oct 21	10 jan 22
4	Statistical Form P-2 re Investment to non-financial assests	8 feb 21	20 apr 21	20 jul 21	20 oct 21	8 feb 22
5	Statistical Form P-6 re Information on financial investments and liabilities	20 jan 21	20 apr 21	20 jul 21	20 oct 21	20 jan 22
6	Statistical form P-uslugi — Information on volume of commercial services to the public	ON A MONTHLY BASIS — till 4th day of the month following the reporting one				
7	Statistical Form PM re Information on the main indicators of activity of small enterprises	29 jan 21	29 apr 21	29 jul 21	29 oct 21	31 jan 22
8	Statistical Form P5M re Information on the main indicators of activity of enterprises	22 jan 21	14 apr 21	14 jul 21	14 oct 21	21 jan 22
9	Statistical form P-3 (quarterly) — Information about financial situation of company	1 feb 21	30 apr 21	30 jul 21	1 nov 21	31 jan 22
10	Statistical form P-3 (monthly) — Information about financial situation of company	ON A MONTHLY BASIS — till 28th of the month following the reporting one. If 28th is a holiday, then the next working day after it.				
11	Statistical form P-1 (monthly) — Information about production of goods and services	ON A MONTHLY BASIS — till 4th working day of the month following the reporting one.				
12	Statistical form 1-predpriyatie (yearly) — Details about the activity of company	1 apr 21	n/a			1 apr 22
13	Statistical form 5-Z — Information about production and sales expenses of goods (works, services)	n/a	30 apr 21	30 jul 21	1 nov 21	n/a
14	Statistical form P-2 invest (annual) — Details about investment activity	1 apr 21	n/a			1 apr 22
15	Information regarding salary of employees in terms of profession and positions (form 57-T)	n/a				29 nov 21
16	Statistical form 1-T (annual) — Information on the staff number and salary	1 feb 21	n/a			31 jan 22
17	Form № 7 — Injury	25 jan 21	n/a			25 jan 22
18	Statistical form 11 — Information about presence and movement of main assets and other non-financial activities	1 apr 21	n/a			1 apr 22