



Branch & Representative office

Statutory reporting calendar for 4Q 2020 and 2021

		4Q' 2020	1Q' 2021	2Q' 2021	3Q' 2021	4Q' 2021
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 activity report plus explanatory note	29 mar 21	n/a			28 mar 22
6	Social contribution statement (quarterly)	1 feb 21	30 apr 21	30 jul 21	1 nov 21	31 jan 22
7	Notification on related party transactions	20 may 21	n/a			20 may 22
8	Notification regarding participation of entity in International Group of Companies	Not later than last day of eighth month of financial year following for the reporting FY				
9	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	Accidental 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 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.				
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

		4Q' 2020	1Q' 2021	2Q' 2021	3Q' 2021	4Q' 2021
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	17 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) —De-tails 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