



Russian Legal Entity

Statutory reporting schedule for the year 2016

		1Q' 2016	2Q' 2016	3Q' 2016	4Q' 2016
TAX INSPECTION		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	VAT return	25 apr 16	25 jul 16	25 oct 16	25 jan 17
2	Corporate Income Tax return	28 apr 16	28 jul 16	28 oct 16	28 mar 17
3	Property Tax return	3 may 16	1 aug 16	31 oct 16	30 mar 17
4	Personal Income Tax return (6-NDFL)	3 may 16	1 aug 16	31 oct 16	n/a
5	Average employees number - information	n/a			20 jan 17
6	Annual accounting reports (Balance sheet, P&L, Cash flow report, Capital movement report, Enclosure to the Bal- ance Sheet, Explanatory Notes)	n/a			31 mar 17
7	Personal Income Tax return (2-NDFL)	n/a			3 apr 17
PENSION FUND AND SOCIAL SECURITY FUND		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	Social Insurance and Accident insurance fund statements	25 apr 16	25 jul 16	25 oct 16	25 jan 17
2	Statement to the Pension Insurance Fund (quarterly) - RSV-1	20 may 16	22 aug 16	21 nov 16	20 feb 17
3	Statement to the Pension Insurance Fund (on monthly basis) - SZV-M	n/a	ON A MONTHLY BASIS - till 10th of the month following the reporting one		
STATISTICAL BODY		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	Statistical Form P-4 re payroll	15 apr 16	15 jul 16	17 oct 16	16 jan 17
2	Statistical Form P-2 re Investment to non-financial assests	20 apr 16	20 jul 16	20 oct 16	20 jan 17
3	Statistical Form P-6 re Information on financial investments and liabilities	20 apr 16	20 jul 16	20 oct 16	20 jan 17
4	Statistical Form PM re Information on the main indicators of activity of small enterprises	29 apr 16	29 jul 16	31 oct 16	30 jan 17
5	Statistical Form P5M re Information on the main indicators of activity of enterprises	4 may 16	1 aug 16	31 oct 16	30 jan 17