

Branch & Representative office

Statutory reporting schedule for the year 2017



		1Q' 2017	2Q' 2017	3Q' 2017	4Q' 2017
TAX INSPECTION		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	VAT return	25 apr 17	25 jul 17	25 oct 17	25 jan 18
2	Corporate Income Tax return	28 apr 17	28 jul 17	30 oct 17	28 mar 18
3	Property Tax return	2 may 17	31 jul 17	30 oct 17	30 mar 18
4	Personal Income Tax return (6-NDFL)	2 may 17	31 jul 17	31 oct 17	2 apr 18
5	Average employees number - information	n/a			22 jan 18
6	Annual activity report plus explanatory note	n/a			31 mar 18
7	Social contribution statement	2 may 17	31 jul 17	30 oct 17	30 jan 18
8	Personal Income Tax return (2-NDFL)	n/a			2 apr 18
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 16	25 jul 16	25 oct 16	25 jan 17
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>			
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	17 apr 17	17 jul 17	16 oct 17	15 jan 18
2	Statistical Form P-2 re Investment to non-financial assests	20 apr 17	20 jul 17	20 oct 17	22 jan 18
3	Statistical Form P-6 re Information on financial investments and liabilities	20 apr 17	20 jul 17	20 oct 17	22 jan 18
4	Statistical Form PM re Information on the main indicators of activity of small enterprises	2 may 17	31 jul 17	30 oct 17	30 jan 18
5	Statistical Form P5M re Information on the main indicators of activity of enterprises	2 may 17	31 jul 17	30 oct 17	30 jan 18