



Branch & Representative office

Statutory reporting calendar for the year 2019

		1Q' 2019	2Q' 2019	3Q' 2019	4Q' 2019
TAX INSPECTION		January 1 - March 31	January 1 - June 30	January 1 - September 30	January 1 - December 31
1	VAT return	25 apr 19	25 jul 19	25 oct 19	27 jan 20
2	Corporate Income Tax return	29 apr 19	29 jul 19	28 oct 19	30 mar 20
3	Property Tax return	30 apr 19	30 jul 19	30 oct 19	30 mar 20
4	Personal Income Tax return (6-NDFL)	30 apr 19	31 jul 19	31 oct 19	31 mar 20
5	Average employees number - information	n/a			20 jan 20
6	Annual activity report plus explanatory note	n/a			30 mar 20
7	Social contribution statement (quarterly)	30 apr 19	30 jul 19	30 oct 19	30 jan 20
8	Personal Income Tax return (2-NDFL)	n/a			31 mar 20
9	Notification on related party transactions	n/a			20 may 20
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 - 4-FSS	25 apr 19	25 jul 19	25 oct 19	27 jan 20
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			2 mar 20
4	Confirmation of activity type (to Social security fund)	n/a			15 apr 20
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	15 apr 19	15 jul 19	15 oct 19	15 jan 20
2	Statistical Form P-2 re Investment to non-financial assets	22 apr 19	22 jul 19	22 oct 19	10 feb 20
3	Statistical Form P-6 re Information on financial investments and liabilities	22 apr 19	22 jul 19	21 oct 19	21 jan 20

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4	Statistical Form PM re Information on the main indicators of activity of small enterprises	29 apr 19	29 jul 19	29 oct 19	29 jan 20
5	Statistical Form P5M re Information on the main indicators of activity of enterprises	30 apr 19	30 jul 19	30 oct 19	30 jan 20
6	Statistical form P-3 (quarterly) - Information about financial situation of company	30 apr 19	30 jul 19	30 oct 19	30 jan 20
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 20
10	Statistical form 5-Z — Information about production and sales expenses of goods (works, services)	30 apr 19	30 jul 19	30 oct 19	30 jan 20
11	Statistical form 11 — Information about presence and movement of main assets and other non-financial activities	n/a			1 apr 20