



INTB

RCC p.

Section 1. Total tax payable to the budget (refunded from the budget) as according to the taxpayer information

Characteristics 1	Line code 2	Value 3
Code according to OKTMO	010	<input type="text"/>
Code of the budget classification	020	<input type="text"/>
Total tax to be paid to the budget in accordance with Paragraph 5 Article 173 of the Tax Code of Russian Federation (in roubles)	030	<input type="text"/>
Total tax to be paid to the budget in accordance with Paragraph 1 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) more or equal to zero)	040	<input type="text"/>
Total tax to be refunded from the budget in accordance with Paragraph 2 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) less than zero)	050	<input type="text"/>
Registration number of the investment agreement partnerships	060	<input type="text"/>
Investment partnership agreement effective date	070	<input type="text"/> . <input type="text"/> . <input type="text"/>
Contract expiration date investment partnership	080	<input type="text"/> . <input type="text"/> . <input type="text"/>



INTB							
RCC							

p.

**Section 2. The amount of tax payable to the budget,
according to the tax agent**

Characteristics	Line code	Value
1	2	3
RCC code of the division of the foreign organization which is on the account in tax authorities	010	
Name of the taxpayer-seller	020	
INTB of the taxpayer-seller	030	
Budget classification code	040	
Code acc. to OKTMO	050	
The amount of tax calculated for payment to the budget	060	
Code of operation	070	
The amount of tax calculated at shipment of goods (works, services, transfer of property rights)	080	
The amount of tax calculated upon receipt of payment, partial payment for the upcoming shipment of goods (works, services, transfer of property rights)	090	
The amount of tax calculated by the tax agent with payment, partial payment at shipment of goods (works, services, transfer of property rights) in respect of this payment, partial payment	100	



INTB

RCC

p.

Section 3. Calculation of the total tax to be paid to the budget for operationa taxable in accordance with the paragraphs 2-4 of Article 164 of the Tax Code of the Russian Federation

Table with 5 columns: Taxable objects, Line code, Tax base (in roubles), VAT rate, Total VAT (in roubles). Rows include various taxable items like 'The sale in the territory of the Russian Federation for own needs of goods', 'Implementation on expiry of the period specified in paragraph 3, subparagraph 1.1 of paragraph 1 of article 151 of the Tax code of the Russian Federation', etc.



INTB

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p.

Tax deductions 1	Line code 2	The amount of tax in rubles 3
12. The amount of tax shown to the taxpayer when purchasing goods (works, services), property rights in the territory of the Russian Federation, deductible in accordance with paragraphs 2, 4, 13 of Article 171 of the Tax Code of the Russian Federation, as well as the amount of tax deductible in accordance with paragraph 5 of Article 171 of the Tax Code of the Russian Federation	120	
including:		
presented by contractors (developers, technical customers) for work performed during capital construction	125	
13. The amount of tax presented to the taxpayer - buyer when transferring the amount of payment, partial payment against future deliveries of goods (work, services), transfer of property rights, deductible from the buyer	130	
14. The amount of tax calculated during construction and installation work for own consumption, deductible	140	
15. The amount of tax paid by a taxpayer to customs authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction in customs procedures for release for domestic consumption, processing for domestic consumption, temporary import and processing outside the customs territory	150	
16. The amount of tax paid by a taxpayer to tax authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction from the territory of the Member States of the Eurasian Economic Union	160	
17. The amount of tax calculated by the seller from the amounts of payment, partial payment, deductible from the seller from the date of shipment of the relevant goods (work, services)	170	
18. The amount of tax paid to the budget by the taxpayer as a buyer - tax agent, deductible	180	
19. The amount of tax deductible in accordance with paragraph 14 of Article 171 of the Tax Code of the Russian Federation	185	
20. The total amount of tax to be deductible (the sum of the values indicated in lines 120 - 185)	190	
21. Total amount of tax payable to the budget under section 3 (difference in the values of lines 118, 190 >= 0)	200	
22. Total tax amount calculated for reimbursement under section 3 (difference in the values of lines 118, 190 < 0)	210	



INTB _____
RCC _____ p. _____

Section 4. Calculation of the amount of tax on operations for the sale of goods (works, services), the validity of the tax rate of 0 percent for which is documented ¹

	Indicators 1	Line code 2	Indicator values 3
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		060	
Taxation base ²		070	
The amount of tax previously accepted for deduction and subject to recovery ²		080	
Code of operation		090	
The amount by which the tax base is adjusted when increasing the price of goods sold (works, services) ²		100	
The amount by which the tax base is adjusted when reducing the price of goods sold (works, services) ²		110	
Total amount of tax calculated for reimbursement under section 4 ²		120	
Total tax amount calculated for payment under the section 4 ²		130	

¹ The required number of sheets in this section is filled.

² Indicated on the first page, on the rest - a dash is put.



INTB

RCC

Grid for tax identification numbers

Form according to КНД 1151001

Value-added tax declaration

Correction number

Grid for correction number

Tax period (code)

Grid for tax period code

Fiscal year

Grid for fiscal year

Submitted to the tax authority (code)

Grid for submission code

At the place of location(registration) (code)

Grid for location code

Large grid for taxpayer information

(taxpayer)

Code of economic activity according to the ОКВЭД classification

Grid for economic activity code

Reorganization Form (liquidation) (code)

Grid for reorganization code

INTB/КПП of reorganized organization

Grid for INTB/KPP

Contact number

Grid for contact number

On [] pages

Grid for number of pages

with supporting documents or their copies on

Grid for number of pages

pages

The person confirming reliability and completeness of information in the declaration

- 1 - 1 - taxpayer
- 2 - representative of taxpayer

Grid for representative name

(full name)

Grid for company name

(name of the company - representative of taxpayer)

Signature _____

Date

Grid for date

Document confirming the authority of the representative

Grid for authority document

Filled by the tax authority

Information on declaration submission

This declaration is submitted (code)

Grid for submission code

on [] pages

Grid for number of pages

with supporting documents

or their copies on [] pages

Grid for number of pages

Date of declaration submission

Grid for date of submission

Registered number

Grid for registered number

name

signature



INTB

RCC

p.

Section 1. Total tax payable to the budget (refunded from the budget) as according to the taxpayer information

Characteristics	Line code	Value
1	2	3
Code according to OKTMO	010	
Code of the budget classification	020	
Total tax to be paid to the budget in accordance with Paragraph 5 Article 173 of the Tax Code of Russian Federation (in roubles)	030	
Total tax to be paid to the budget in accordance with Paragraph 1 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) more or equal to zero)	040	
Total tax to be refunded from the budget in accordance with Paragraph 2 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) less than zero)	050	
Registration number of the investment agreement partnerships	060	
Investment partnership agreement effective date	070	
Contract expiration date investment partnership	080	



INTB

RCC

p.

Section 3. Calculation of the total tax to be paid to the budget for operationa taxable in accordance with the paragraphs 2-4 of Article 164 of the Tax Code of the Russian Federation

Table with 5 columns: Taxable objects, Line code, Tax base (in roubles), VAT rate, Total VAT (in roubles). Rows include items like 'The sale in the territory of the Russian Federation for own needs of goods', 'Implementation on expiry of the period specified in paragraph 3, subparagraph 1.1 of paragraph 1 of article 151 of the Tax code of the Russian Federation', etc.



INTB

RCC

p.

Tax deductions

Line code

The amount of tax in rubles

1

2

3

12. The amount of tax shown to the taxpayer when purchasing goods (works, services), property rights in the territory of the Russian Federation, deductible in accordance with paragraphs 2, 4, 13 of Article 171 of the Tax Code of the Russian Federation, as well as the amount of tax deductible in accordance with paragraph 5 of Article 171 of the Tax Code of the Russian Federation

including:

presented by contractors (developers, technical customers) for work performed during capital construction

13. The amount of tax presented to the taxpayer - buyer when transferring the amount of payment, partial payment against future deliveries of goods (work, services), transfer of property rights, deductible from the buyer

14. The amount of tax calculated during construction and installation work for own consumption, deductible

15. The amount of tax paid by a taxpayer to customs authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction in customs procedures for release for domestic consumption, processing for domestic consumption, temporary import and processing outside the customs territory

16. The amount of tax paid by a taxpayer to tax authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction from the territory of the Member States of the Eurasian Economic Union

17. The amount of tax calculated by the seller from the amounts of payment, partial payment, deductible from the seller from the date of shipment of the relevant goods (work, services)

18. The amount of tax paid to the budget by the taxpayer as a buyer - tax agent, deductible

19. The amount of tax deductible in accordance with paragraph 14 of Article 171 of the Tax Code of the Russian Federation

20. The total amount of tax to be deductible (the sum of the values indicated in lines 120 - 185)

21. Total amount of tax payable to the budget under section 3 (difference in the values of lines 118, 190 >= 0)

22. Total tax amount calculated for reimbursement under section 3 (difference in the values of lines 118, 190 < 0)

120 []

125 []

130 []

140 []

150 []

160 []

170 []

180 []

185 []

190 []

200 []

210 []



INTB _____

RCC _____ p. _____

Section 4. Calculation of the amount of tax on operations for the sale of goods (works, services), the validity of the tax rate of 0 percent for which is documented ¹

	Indicators 1	Line code 2	Indicator values 3
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		010	
Taxation base		020	
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented		030	
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented		040	
The amount of tax previously accepted for deduction and subject to recovery		050	
Code of operation		060	
Taxation base ²		070	
The amount of tax previously accepted for deduction and subject to recovery ²		080	
Code of operation		090	
The amount by which the tax base is adjusted when increasing the price of goods sold (works, services) ²		100	
The amount by which the tax base is adjusted when reducing the price of goods sold (works, services) ²		110	
Total amount of tax calculated for reimbursement under section 4 ²		120	
Total tax amount calculated for payment under the section 4 ²		130	

¹ The required number of sheets in this section is filled.

² Indicated on the first page, on the rest - a dash is put.



INTB

RCC

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Form according to КНД 1151001

Value-added tax declaration

Correction number Tax period (code) Fiscal year

Submitted to the tax authority (code) At the place of location(registration) (code)

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.....
.....
.....

(taxpayer)

Code of economic activity according to the ОКВЭД classification

Reorganization Form (liquidation) (code) INTB/КПП of reorganized organization

Contact number

On pages with supporting documents or their copies on pages

The person confirming reliability and completeness of information in the declaration

- 1 - 1 - taxpayer
- 2 - representative of taxpayer

.....
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.....
.....

(full name)

.....
.....
.....
.....
.....
.....
.....

(name of the company - representative of taxpayer)

Signature _____ Date

Document confirming the authority of the representative

.....
.....

Filled by the tax authority

Information on declaration submission

This declaration is submitted (code)

on pages

with supporting documents

or their copies on pages

Date of declaration submission

Registered number

name

signature



INTB
 RCC p.

Section 1. Total tax payable to the budget (refunded from the budget) as according to the taxpayer information

Characteristics	Line code	Value
1	2	3
Code according to OKTMO	010	<input type="text"/>
Code of the budget classification	020	<input type="text"/>
Total tax to be paid to the budget in accordance with Paragraph 5 Article 173 of the Tax Code of Russian Federation (in roubles)	030	<input type="text"/>
Total tax to be paid to the budget in accordance with Paragraph 1 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) more or equal to zero)	040	<input type="text"/>
Total tax to be refunded from the budget in accordance with Paragraph 2 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) less than zero)	050	<input type="text"/>
Registration number of the investment agreement partnerships	060	<input type="text"/>
Investment partnership agreement effective date	070	<input type="text"/> . <input type="text"/> . <input type="text"/>
Contract expiration date investment partnership	080	<input type="text"/> . <input type="text"/> . <input type="text"/>



INTB

RCC p.

**Section 2. The amount of tax payable to the budget,
according to the tax agent**

<i>Characteristics</i>	<i>Line code</i>	<i>Value</i>
1	2	3
RCC code of the division of the foreign organization which is on the account in tax authorities	010	<input type="text"/>
Name of the taxpayer-seller	020	<input type="text"/>
INTB of the taxpayer-seller	030	<input type="text"/>
Budget classification code	040	<input type="text"/>
Code acc. to OKTMO	050	<input type="text"/>
The amount of tax calculated for payment to the budget	060	<input type="text"/>
Code of operation	070	<input type="text"/>
The amount of tax calculated at shipment of goods (works, services, transfer of property rights)	080	<input type="text"/>
The amount of tax calculated upon receipt of payment, partial payment for the upcoming shipment of goods (works, services, transfer of property rights)	090	<input type="text"/>
The amount of tax calculated by the tax agent with payment, partial payment at shipment of goods (works, services, transfer of property rights) in respect of this payment, partial payment	100	<input type="text"/>



INTB

RCC

p.

Section 3. Calculation of the total tax to be paid to the budget for operationa taxable in accordance with the paragraphs 2-4 of Article 164 of the Tax Code of the Russian Federation

Table with 5 columns: Taxable objects, Line code, Tax base (in roubles), VAT rate, Total VAT (in roubles). Rows include items like 'The sale in the territory of the Russian Federation for own needs of goods', 'Implementation on expiry of the period specified in paragraph 3, subparagraph 1.1 of paragraph 1 of article 151 of the Tax code of the Russian Federation', etc.



INTB

RCC

p.

Tax deductions

Line code

The amount of tax in rubles

1

2

3

12. The amount of tax shown to the taxpayer when purchasing goods (works, services), property rights in the territory of the Russian Federation, deductible in accordance with paragraphs 2, 4, 13 of Article 171 of the Tax Code of the Russian Federation, as well as the amount of tax deductible in accordance with paragraph 5 of Article 171 of the Tax Code of the Russian Federation

including:

presented by contractors (developers, technical customers) for work performed during capital construction

13. The amount of tax presented to the taxpayer - buyer when transferring the amount of payment, partial payment against future deliveries of goods (work, services), transfer of property rights, deductible from the buyer

14. The amount of tax calculated during construction and installation work for own consumption, deductible

15. The amount of tax paid by a taxpayer to customs authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction in customs procedures for release for domestic consumption, processing for domestic consumption, temporary import and processing outside the customs territory

16. The amount of tax paid by a taxpayer to tax authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction from the territory of the Member States of the Eurasian Economic Union

17. The amount of tax calculated by the seller from the amounts of payment, partial payment, deductible from the seller from the date of shipment of the relevant goods (work, services)

18. The amount of tax paid to the budget by the taxpayer as a buyer - tax agent, deductible

19. The amount of tax deductible in accordance with paragraph 14 of Article 171 of the Tax Code of the Russian Federation

20. The total amount of tax to be deductible (the sum of the values indicated in lines 120 - 185)

21. Total amount of tax payable to the budget under section 3 (difference in the values of lines 118, 190 >= 0)

22. Total tax amount calculated for reimbursement under section 3 (difference in the values of lines 118, 190 < 0)

120 []

125 []

130 []

140 []

150 []

160 []

170 []

180 []

185 []

190 []

200 []

210 []



INTB
RCC p.

Form according to КНД 1151001

Value-added tax declaration

Correction number Tax period (code) Fiscal year

Submitted to the tax authority (code) At the place of location(registration) (code)

(taxpayer)

Code of economic activity according to the ОКВЭД classification

Reorganization Form (liquidation) (code) INTB/КПП of reorganized organization /

Contact number

On pages with supporting documents or their copies on pages

The person confirming reliability and completeness of information in the declaration

- 1 - 1 - taxpayer
- 2 - representative of taxpayer

(full name)

(name of the company - representative of taxpayer)

Signature Date

Document confirming the authority of the representative

Filled by the tax authority

Information on declaration submission

This declaration is submitted (code)

on pages

with supporting documents

or their copies on pages

Date of declaration submission

Registered number

name

signature



INTB
RCC p.

Section 1. Total tax payable to the budget (refunded from the budget) as according to the taxpayer information

Characteristics 1	Line code 2	Value 3
Code according to OKTMO	010	
Code of the budget classification	020	
Total tax to be paid to the budget in accordance with Paragraph 5 Article 173 of the Tax Code of Russian Federation (in roubles)	030	
Total tax to be paid to the budget in accordance with Paragraph 1 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) more or equal to zero)	040	
Total tax to be refunded from the budget in accordance with Paragraph 2 Article 173 of the Tax Code of Russian Federation (in roubles) (((lines 230 section 3 + 020 section 6) - (lines 240 section 3 + 010 section 4 + 010 section (column 3) + 010 section 5 (column 5) + 030 section 6)) less than zero)	050	
Registration number of the investment agreement partnerships	060	
Investment partnership agreement effective date	070	
Contract expiration date investment partnership	080	



INTB

RCC p.

**Section 2. The amount of tax payable to the budget,
according to the tax agent**

Characteristics	Line code	Value
1	2	3
RCC code of the division of the foreign organization which is on the account in tax authorities	010	<input type="text"/>
Name of the taxpayer-seller	020	<input type="text"/>
INTB of the taxpayer-seller	030	<input type="text"/>
Budget classification code	040	<input type="text"/>
Code acc. to OKTMO	050	<input type="text"/>
The amount of tax calculated for payment to the budget	060	<input type="text"/>
Code of operation	070	<input type="text"/>
The amount of tax calculated at shipment of goods (works, services, transfer of property rights)	080	<input type="text"/>
The amount of tax calculated upon receipt of payment, partial payment for the upcoming shipment of goods (works, services, transfer of property rights)	090	<input type="text"/>
The amount of tax calculated by the tax agent with payment, partial payment at shipment of goods (works, services, transfer of property rights) in respect of this payment, partial payment	100	<input type="text"/>



INTB

RCC

p.

Section 3. Calculation of the total tax to be paid to the budget for operationa taxable in accordance with the paragraphs 2-4 of Article 164 of the Tax Code of the Russian Federation

Table with 5 columns: Taxable objects, Line code, Tax base (in roubles), VAT rate, Total VAT (in roubles). Rows include items like 'The sale in the territory of the Russian Federation for own needs of goods', 'Implementation on expiry of the period specified in paragraph 3, subparagraph 1.1 of paragraph 1 of article 151 of the Tax code of the Russian Federation', etc.



INTB

RCC

p.

Tax deductions

Line code

The amount of tax in rubles

1

2

3

12. The amount of tax shown to the taxpayer when purchasing goods (works, services), property rights in the territory of the Russian Federation, deductible in accordance with paragraphs 2, 4, 13 of Article 171 of the Tax Code of the Russian Federation, as well as the amount of tax deductible in accordance with paragraph 5 of Article 171 of the Tax Code of the Russian Federation

including:

presented by contractors (developers, technical customers) for work performed during capital construction

13. The amount of tax presented to the taxpayer - buyer when transferring the amount of payment, partial payment against future deliveries of goods (work, services), transfer of property rights, deductible from the buyer

14. The amount of tax calculated during construction and installation work for own consumption, deductible

15. The amount of tax paid by a taxpayer to customs authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction in customs procedures for release for domestic consumption, processing for domestic consumption, temporary import and processing outside the customs territory

16. The amount of tax paid by a taxpayer to tax authorities when importing goods into the territory of the Russian Federation and other territories under its jurisdiction from the territory of the Member States of the Eurasian Economic Union

17. The amount of tax calculated by the seller from the amounts of payment, partial payment, deductible from the seller from the date of shipment of the relevant goods (work, services)

18. The amount of tax paid to the budget by the taxpayer as a buyer - tax agent, deductible

19. The amount of tax deductible in accordance with paragraph 14 of Article 171 of the Tax Code of the Russian Federation

20. The total amount of tax to be deductible (the sum of the values indicated in lines 120 - 185)

21. Total amount of tax payable to the budget under section 3 (difference in the values of lines 118, 190 >= 0)

22. Total tax amount calculated for reimbursement under section 3 (difference in the values of lines 118, 190 < 0)

120 []

125 []

130 []

140 []

150 []

160 []

170 []

180 []

185 []

190 []

200 []

210 []



INTB _____
 RCC _____ p. _____

Section 4. Calculation of the amount of tax on operations for the sale of goods (works, services), the validity of the tax rate of 0 percent for which is documented ¹

Indicators 1	Line code 2	Indicator values 3
Code of operation	010	_____
Taxation base	020	_____
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented	030	_____
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented	040	_____
The amount of tax previously accepted for deduction and subject to recovery	050	_____
Code of operation	010	_____
Taxation base	020	_____
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented	030	_____
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented	040	_____
The amount of tax previously accepted for deduction and subject to recovery	050	_____
Code of operation	010	_____
Taxation base	020	_____
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented	030	_____
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented	040	_____
The amount of tax previously accepted for deduction and subject to recovery	050	_____
Code of operation	010	_____
Taxation base	020	_____
Tax deductions for operations, the validity of applying the tax rate of 0 percent for which is documented	030	_____
The amount of tax previously calculated on operations, the validity of applying the tax rate of 0 percent for which has not previously been documented	040	_____
The amount of tax previously accepted for deduction and subject to recovery	050	_____
Code of operation	060	_____
Taxation base ²	070	_____
The amount of tax previously accepted for deduction and subject to recovery ²	080	_____
Code of operation	090	_____
The amount by which the tax base is adjusted when increasing the price of goods sold (works, services) ²	100	_____
The amount by which the tax base is adjusted when reducing the price of goods sold (works, services) ²	110	_____
Total amount of tax calculated for reimbursement under section 4 ²	120	_____
Total tax amount calculated for payment under the section 4 ²	130	_____

¹ The required number of sheets in this section is filled.

² Indicated on the first page, on the rest - a dash is put.



INTB

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RCC

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p.

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Section 7. Transactions that are not subject to taxation (exempt from taxation); operations not recognized as taxable; operations for the sale of goods (works, services), the place of sale of which is not recognized as the territory of the Russian Federation; as well as the amount of payment, partial payment for upcoming deliveries of goods (work, services), the production cycle of which is more than six months

Operation code	The cost of the sold (transferred) goods (works, services), without tax in rubles	The cost of purchased goods (works, services) that are not taxed, in rubles	The amount of tax on purchased goods (works, services), not deductible, in rubles
1	2	3	4

The amount of payment received, partial payment for upcoming deliveries of goods (work, services), the production cycle of which is more than six months, according to the list determined by the Government of the Russian Federation, in rubles (line code 010)

