

F0103406

Stamp on receipt (stamp of controlling authority)

APPROVED

Order of the Ministry of Finance of Ukraine
No.394 as of November 24, 2022

(revision of the Order of the Ministry of Finance of Ukraine
as of December 15, 2022 No.438)

1	TAX DECLARATION OF SINGLE TAXPAYER — PHYSICAL PERSON-ENTREPRENEUR		01	X	Report
			02	-	Report new
			03	-	Clarifying
			04	-	Informational*
2	Tax (reporting) period - quarter - half year - three quarters ☒ year (month)** year 2023				
3	Clarifying tax (reporting) period - quarter - half year - three quarters - year year				
4	CENTRAL ADMINISTRATION OF STATE TAX SERVICE IN DNIPROPETROVSK REGION, PRYDNIPROVSKA STI (AMUR-NYZHNODNIPROVSKYI DISTRICT, DNIPRO) (name of controlling authority, where the tax declaration is submitted)				
5	Payer	VYSOTSKYI OLEKSANDR SERHIIOVYCH (taxpayer's full name according to the registration documents)			
6	Tax address	UKRAINE, 49000, DNIPROPETROVSK REGION, DNIPRO, AMUR-NYZHNODNIPROVSKYI DISTRICT, SHOLOKHOVA STR., BUILD.29, APT.37 (taxpayer's tax address (residential address))			
	E-mail		Telephone	+38(063)-571-81-69	
7	Taxpayer's registration card number or series (if available) and number of passport ¹			3584902759	
8	8.1	-	Taxpayer, who submits the tax declaration for the last tax (reporting) period, in which the state registration of termination is carried out ²		
	8.2	-	Taxpayer, who submits the tax declaration for the last tax (reporting) period, in which the taxpayer passes to the system of payment of other taxes and fees ²		
I. GENERAL INDICATORS OF BUSINESS ACTIVITIES					
9	Actual number of employees in the reporting period (persons)				
10	Types of business activities in the reporting period ³ :				
	Code according to KVED		Name according to KVED		
1	73.11		Advertising agencies		
II. INDICATORS OF BUSINESS ACTIVITY FOR SINGLE TAXPAYERS OF I GROUP					
Monthly advance instalments, UAH					
I quarter		II quarter		III quarter	
-		-		-	
Indicator name				Line code	Amount (UAH) ⁴
Amount of income for the reporting (tax) period, according to Article 292 chapter 1 section XIV of the Tax Code of Ukraine (according to paragraph 291.4 (1) of Article 291 Chapter 1 Section XIV of the Tax Code of Ukraine)				01	-
Amount of income taxed at the rate of 15% in the reporting (tax) period (according to Paragraph 293.4 of Article 293 Chapter 1 Section XIV of the Tax Code of Ukraine) ⁵				02	-



III. INDICATORS OF BUSINESS ACTIVITY FOR SINGLE TAXPAYERS OF II GROUP				
Monthly advance instalments, UAH				
I quarter	II quarter	III quarter	IV quarter	
-	-	-	2 680.00	
Indicator name			Line code	Amount (UAH) ⁴
Amount of income for the reporting (tax) period, according to Article 292 Chapter 1 Section XIV of the Tax Code of Ukraine (according to Paragraph 291.4 (2) of Article 291 Chapter 1 Section XIV of the Tax Code of Ukraine)			03	5 342 529.00
Amount of income taxed at the rate of 15% in the reporting (tax) period (according to Paragraph 293.4 of Article 293 Chapter 1 Section XIV of the Tax Code of Ukraine) ⁵			04	-
IV. INDICATORS OF BUSINESS ACTIVITY FOR SINGLE TAXPAYERS OF III GROUP				
Indicator name			Line code	Amount (UAH) ⁴
Amount of income for the reporting (tax) period taxed at the rate of 3%			05	-
Amount of income for the reporting (tax) period taxed at the rate of 5%			06	-
Amount of income taxed at the rate of 15% in the reporting (tax) period (according to Paragraph 293.4 of Article 293 Chapter 1 Section XIV of the Tax Code of Ukraine) ⁵			07	-
V. DETERMINATION OF SINGLE TAX LIABILITIES				
Indicator name			Line code	Amount (UAH) ⁴
Total amount of income for the reporting (tax) period (sum of the values of lines 01+02+03+04+05+06+07)			08	5 342 529.00
Amount of tax at the rate of 15% ((line 02+ line 04+ line 07) × 15%)			09	-
Amount of tax at the rate of 3% (line 05 × 3%)			10	-
Amount of tax at the rate of 5% (line 06 × 5%)			11	-
Total amount accrued for the reporting (tax) period (line 9+ line 10+ line 11)			12	-
Amount accrued for the previous reporting (tax) period (amount of the value of line 12 of declaration for the previous reporting (tax) period)			13	-
Amount of single tax which is to be accrued and paid to the budget according to the results of the current reporting (tax) period (line 12- line 13)			14.1	-
Positive value of difference between the amount of the total minimum tax liability and the total amount of paid taxes, fees, payments and expenses for the lease of land lots (line 04 column 3 section II Annex 2) ⁶			14.2	-
Total amount of single tax which is to be accrued and paid to the budget according to the results of the current reporting (tax) period (line 14.1 + line 14.2) ⁷			14	-
VI. DETERMINATION OF TAX LIABILITIES DUE TO THE CORRECTION OF MISTAKES FOUND PERSONALLY				
Indicator name			Line code	Amount (UAH) ⁴
Amount of single tax, which is to be paid to the budget according to the reporting (tax) period, in which the mistake was found (line 14 of the relevant declaration)			15	-
Clarified amount of tax liabilities for the reporting (tax) period, in which the mistake was found			16	-
Calculations on the grounds of corrected mistakes:				
Increase in the amount which is to be paid to the budget (line 16- line 15, if line 16> line 15)			17	-
Decrease in the amount which is to be paid to the budget ⁸ (line 16- line 15, if line 16< line 15)			18	-
Amount of fine personally accrued by the taxpayer on the grounds of correction of mistakes, - % (line 17×3% or 17×5%) ⁹			19	-
Amount of penalty personally accrued by the taxpayer according to paragraph 129.1 (129.1.3) of Article 129 chapter 12 section II of the Tax Code of Ukraine			20	-



VII. DETERMINATION OF UNIFIED SOCIAL TAX LIABILITIES ACCORDING TO THE REPORTING (TAX) PERIOD		
Indicator name	Line code	Amount (UAH) ⁴
Amount of unified social tax, which is to be paid into the off-budget accounts according to the reporting (tax) period (line Total of row 4 section 9 Annex 1)	21	0.00

Additional data to the tax declaration, which is to be filled out and attached according to Paragraph 46.4 of Article 46 Chapter 2 Section II of the Tax Code of Ukraine on _ sheets	
No.	Content of the additional data
1	-

Attached to the declaration:

1	Annex 1 "Data on the amounts of accrued income of insured persons and the amounts of accrued single contribution" ¹⁰	X
2	Annex 2 "Calculation of the total minimum tax liability for the tax (reporting) year" ⁶	-

Date of tax declaration submission **16.01.2024**

Information about the person authorized to fill out the declaration	
Full name of the authorized person:	
Taxpayer's registration card number or series (if available) and number of passport ¹	3584902759

Physical person - taxpayer
or authorized person

(signature)

VYSOTSKYI OLEKSANDR SERHIIIOVYCH
(Surname and initials)

This part of declaration is filled out by the officials of the controlling authority	
☐ Note of entering the data to the electronic database of tax reporting <i>(Official of the controlling authority (Signature, surname and initials))</i>	
According to the results of the desk tax audit: ☐ No irregularities (mistakes) were found <i>(Official of the controlling authority (Signature, surname and initials))</i>	

* The declaration is submitted by the payers in order to receive a certificate of income for another period, but not for the quarterly (annual) tax (reporting) period/ receiving of pension/material security/insurance payments. It is necessary to indicate the type "Report" or "Report new" and additionally mentioned type "Informational" in order to receive the pension/material security/insurance payments. The type of declaration "Clarifying", when submitting Annex 1 "Data on the amounts of accrued income of insured persons and the amounts of accrued single contribution", hereinafter referred to as the Annex 1, is not used for receiving the pension/material security/insurance payments. It is necessary to indicate the type "Informational" to receive the certificate of income. In this case the single tax liabilities in the section V and VI of the declaration are not determined and the Annex 1 is not submitted. The submission of such declaration doesn't release the payer from the obligation to submit the declaration within the period established for the quarterly (annual) tax (reporting) period.

** It is necessary to indicate the number of the month, for which the declaration is submitted and additionally mentioned type "Informational" to receive the certificate of income by the payer. The payer indicates the calendar month, in which the declaration is submitted, using Arabic numerals from 1 to 12, to receive the pension. The payer indicates the calendar month, in which the insurance event is occurred, using Arabic numerals from 1 to 12, to receive the material security and insurance payments on the basis of compulsory state social insurance.

¹ Series (if available) and number of passport are indicated by the physical persons who on the religious beliefs refuse adoption of taxpayer's registration card number and officially notified on it in the relevant controlling authority and have a mark in the passport.

² The submission of declaration for the last tax (reporting) period (quarter, half year, three quarters), in which the state registration of termination is carried out, or in which the taxpayer passes to the system of payment of other taxes and fees, releases the payer from the obligation to submit the declaration within the period established for the quarterly (annual) tax (reporting) period (Paragraph 294.6 of Article 294, Paragraph 296.5 (296.5.1) of Article 296 Chapter 1 Section XIV of the Tax Code of Ukraine).

³ Code and name of type of business activities are specified according to the Classification of Types of Economic Activities

(KVED DK 009:2010).

⁴ Filled out on an accrual basis from the beginning of the year in UAH entering the sum of two decimal places.

⁵ **Included:**

Amount of income in the reporting (tax) period, which exceeds the volume specified in Paragraph 291.4 (1) (2) (3) of Article 291 Chapter 1 Section XIV of the Tax Code of Ukraine;

Amount of income in the reporting (tax) period, received from carrying out the economic activities, which are not specified in the register of single taxpayers (for I and II groups);

Amount of income in the reporting (tax) period, received by the payers using another method of calculation, which is not provided for in Paragraph 291.6 of Article 291 Chapter 1 Section XIV of the Tax Code of Ukraine;

Amount of income in the reporting (tax) period, received from carrying out the economic activities, which don't give the right to use the simplified taxation system;

Amount of income, received from carrying out the economic activities by the payers of I and II groups, which is not provided for in Paragraph 291.4 (1) or 291.4 (2) of Article 291 of the Tax Code of Ukraine.

⁶ To be filled out by the single taxpayers - owners, lessors, users on other conditions (including emphyteusis) of land plots classified as agricultural land, and heads of family farms, including land plots, which belongs to the members of family farm and are used by such family farm, who are obligated to submit an annex with the calculation of the total minimum tax liability as a part of the tax declaration for the tax (reporting) year. (Paragraph 297-1.1 Article 297-1 Chapter 1 Section XIV of the Tax Code of Ukraine)

⁷ It is a subject to be filled out

⁸ Indicated only as a positive value

⁹ Accrued by the payer if the fact of understatement of the tax liabilities has been identified (Paragraph 50.1 of Article 50 Chapter 2 Section II of the Tax Code of Ukraine)

¹⁰ Annex 1 is an integral part of the declaration, which is submitted and filled out by the physical persons - taxpayers of group I-III according to Paragraph 296.2 and 296.3 of Article 296 Chapter 1 Section XIV of the Tax Code of Ukraine and by the payers of social contribution according to Paragraph 4 Section 1 of Article 4 of the Law of Ukraine "On collection and accounting of single contribution to compulsory state social insurance". Annex 1 is not submitted and filled out by the abovementioned payers, provided that the requirements specified in Paragraph 4 and 6 of Article 4 of the Law of Ukraine "On collection and accounting of single contribution to compulsory state social insurance", which gives a right to release the abovementioned payers from the payment of single contribution, are met. Such persons can submit Annex 1 in the case of their own voluntary participation in the system of compulsory state social insurance.

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of the original document presented
to me this*

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/Signature/ 23.04.2024



*Seal: Ukraine * Certificate of right to practice law No.5373 * Lawyer * Kumchenko Viacheslav Yuriiovych*

/All pages are sealed and signed/



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