

Receipt mark  
(stamp of the supervisory authority)

Approved  
Order of the Ministry of Finance of Ukraine No. 578 of  
June 19, 2015  
(as amended by the order of the Ministry of Finance of  
Ukraine)

|   |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                      |       |            |                         |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|-------------------------|
| 1 | <b>SINGLE TAX PAYER'S TAX RETURN -<br/>INDIVIDUAL ENTREPRENEUR</b>                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                      | 01    | X          | Report card             |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                      | 02    |            | Reporting form new      |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                      | 03    |            | Clarifying information  |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                      | 04    |            | For reference purposes* |
| 2 | Tax (reporting) period:<br><div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> 1st quarter<br/><small>(necessary to mark)</small></div><div><input type="checkbox"/> half-year</div><div><input type="checkbox"/> three quarters</div><div><input checked="" type="checkbox"/> year</div><div><input type="checkbox"/> 2021 year<br/><small>(month)**</small></div></div> |                                                                                                                                                                      |       |            |                         |
| 3 | Tax (accounting) period to be specified<br><div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> 1st quarter<br/><small>(necessary to mark)</small></div><div><input type="checkbox"/> half-year</div><div><input type="checkbox"/> three quarters</div><div><input type="checkbox"/> year</div><div>year</div></div>                                                       |                                                                                                                                                                      |       |            |                         |
| 4 | <b>GU DPS KYIV CITY (PODIL DISTRICT)</b><br><small>(name of the regulatory body to which the reports are submitted)</small>                                                                                                                                                                                                                                                                                    |                                                                                                                                                                      |       |            |                         |
| 5 | Payer                                                                                                                                                                                                                                                                                                                                                                                                          | <b>SHURUBOR TARAS</b><br><small>(surname, first name, patronymic (if any) of the taxpayer according to the registration documents)</small>                           |       |            |                         |
| 6 | Tax address                                                                                                                                                                                                                                                                                                                                                                                                    | <b>5, SERHIIA DANCHENKA STR, BLD 6, APT 60, PODIL DISTRICT</b><br><b>KYIV, UKRAINE, 04078</b><br><small>(tax address (place of residence) of the taxpayer)</small>   |       |            |                         |
|   | Email address                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                      | Phone |            |                         |
| 7 | Taxpayer registration card number or series (if available) and passport number <sup>1</sup>                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                      |       | 3082920916 |                         |
| 8 | Special marks                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                      |       |            |                         |
|   | 8.1                                                                                                                                                                                                                                                                                                                                                                                                            | tax payer, submits a declaration for the last tax (accounting) period, which falls on the date of state registration of the termination of the service. <sup>2</sup> |       |            |                         |
|   | 8.2                                                                                                                                                                                                                                                                                                                                                                                                            | payer of the tax, submits a declaration for the last tax (accounting) period in which the transition to payment of other taxes and fees was made. <sup>2</sup>       |       |            |                         |

### I. GENERAL BUSINESS PERFORMANCE INDICATORS

|    |                                                                     |                                                   |   |
|----|---------------------------------------------------------------------|---------------------------------------------------|---|
| 9  | Actual number of employees in the reporting period (persons)        |                                                   | 0 |
| 10 | Types of business activities in the reporting period <sup>3</sup> : |                                                   |   |
|    | Code according to the SIC                                           | Name according to the SIC                         |   |
|    | 62.02                                                               | Information technology consultancy activities     |   |
|    | 63.11                                                               | Data processing, hosting and related activities   |   |
|    | 26.20                                                               | Manufacture of computers and peripheral equipment |   |
|    | 58.29                                                               | Other software publishing                         |   |
|    | 26.11                                                               | Manufacture of electronic components              |   |
|    | 62.03                                                               | Computer facilities management activities         |   |

### II. INDICATORS OF ECONOMIC ACTIVITY FOR SINGLE TAX PAYERS OF THE FIRST GROUP

|                                                                                                                                                                                                                                                                    |            |             |                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|------------------------------------|
| Monthly advance payments, UAH.                                                                                                                                                                                                                                     |            |             |                                    |
| I quarter                                                                                                                                                                                                                                                          | II quarter | III quarter | IV quarter                         |
|                                                                                                                                                                                                                                                                    |            |             |                                    |
| Indicator name                                                                                                                                                                                                                                                     |            | Line Code   | Volume (UAH, kopecks) <sup>4</sup> |
| Amount of income for the reporting (tax) period in accordance with Article 292 of Chapter 1 of Section XIV of the Tax Code of Ukraine (in accordance with subparagraph 1 of paragraph 291.4 of Article 291 of chapter 1 of section XIV of the Tax Code of Ukraine) |            | 01          | -                                  |
| Amount of income taxable under artavkoyu 15 percent (according to in accordance with paragraph 293.4 of Article 293 of Chapter 1 of Section XIV of the Tax Code of Ukraine), in the reporting (tax year) period <sup>5</sup>                                       |            | 02          | -                                  |

### III. INDICATORS OF ECONOMIC ACTIVITY FOR SINGLE TAX PAYERS OF THE SECOND GROUP

|                                                                                                                                                                                                                                                          |            |             |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|------------------------------------|
| Monthly advance payments, UAH, kopecks.                                                                                                                                                                                                                  |            |             |                                    |
| I quarter                                                                                                                                                                                                                                                | II quarter | III quarter | IV quarter                         |
| -                                                                                                                                                                                                                                                        | -          | -           | -                                  |
| Indicator name                                                                                                                                                                                                                                           |            | Line Code   | Volume (UAH, kopecks) <sup>4</sup> |
| Amount of income for the reporting (tax) period in accordance with Article 292 of Chapter 1 of Section XIV of the Tax Code of Ukraine (in accordance with subitem 2 of item 291.4 of Article 291 of Chapter 1 of section XIV of the Tax Code of Ukraine) |            | 03          | -                                  |
| The amount of income taxed at the rate of 15 percent (in accordance with paragraph 293.4 of Article 293 of Chapter 1 of Section XIV of the Tax Code of Ukraine) in the reporting (tax) period <sup>5</sup>                                               |            | 04          | -                                  |

*Handwritten signature*

#### IV. INDICATORS OF ECONOMIC ACTIVITY FOR SINGLE TAX PAYERS OF THE THIRD GROUP

| Indicator name                                                                                                                                                                                                           | Line Code | Volume (UAH, kopecks) <sup>4</sup> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------|
| Amount of income for the reporting (tax) period, taxable at the rate of 3 %                                                                                                                                              | 05        | -                                  |
| Amount of income for the reporting (tax) period, taxable at the rate of 5 %                                                                                                                                              | 06        | 3405922.54                         |
| Amount of income taxable at the rate of 15 відсотків (according to in accordance with paragraph 293.4 of Article 293 of Chapter 1 of Section XIV of the Tax Code of Ukraine), in the reporting (tax) period <sup>5</sup> | 07        | -                                  |

#### V. DETERMINATION OF TAX LIABILITIES FOR A SINGLE TAX

| Indicator name                                                                                                                                | Line Code | Volume (UAH, kopecks) <sup>4</sup> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------|
| Total amount of income for the reporting (tax) period (sum of row values 01 + 02 + 03 + 04 + 05 + 06 + 07)                                    | 08        | 3405922.54                         |
| Tax amount at the rate of 15 % ((line 02 + line 04 + line 07) × 15 %)                                                                         | 09        | -                                  |
| Tax amount at the rate of 3 % (line 05 × 3 %)                                                                                                 | 10        | -                                  |
| Tax amount at the 5 % rate (line 06 × 5 %)                                                                                                    | 11        | 170296.13                          |
| Total accrued for the reporting (tax) period (line 9 + line 10 + line 11)                                                                     | 12        | 170296.13                          |
| Accrued for the previous reporting (tax) period (value of line 12 of the declaration of the previous reporting (tax) period)                  | 13        | 79458.75                           |
| The amount of single tax to be calculated and paid to the budget based on the results of the current reporting (tax) period (line 12-line 13) | 14        | 90837.38                           |

#### VI. DETERMINATION OF TAX LIABILITIES RELATED TO CORRECTION OF SELF-IDENTIFIED ERRORS

| Indicator name                                                                                                                                                                           | Line Code | Volume (UAH, kopecks) <sup>4</sup> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------|
| The amount of single tax to be transferred to the budget, according to the data of the reporting (tax) period in which the error was detected (line 14 of the corresponding declaration) | 15        | -                                  |
| Updated the amount of tax liabilities for the reporting (tax) period in which the error was detected                                                                                     | 16        | -                                  |
| <b>Calculations related to error correction:</b>                                                                                                                                         |           |                                    |
| Increase in the amount to be transferred to the budget (line 16 - line 15 if line 16 > line 15)                                                                                          | 17        | -                                  |
| Reduction of the amount to be transferred to the budget (line 16 - line 15 if line 16 < line 15)                                                                                         | 18        | -                                  |
| The amount of the fine accrued by the tax payer independently in connection with the correction of the error, - % (line 17 × 3 % or 17 × 5 %) <sup>7</sup>                               | 19        | -                                  |
| The amount of interest accrued by the taxpayer independently in accordance with subitem 129.1.3 of item 129.1 of Article 129 of Chapter 12 of Section II of the Tax Code of Ukraine      | 20        | -                                  |

#### VII. DETERMINATION OF OBLIGATIONS TO PAY A SINGLE CONTRIBUTION BASED ON REPORTING (TAX) DATA PERIOD

| Indicator name                                                                                                                                                                           | Line Code | Volume (UAH, kopecks) <sup>4</sup> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------|
| The amount of a single contribution that is payable to non-budget accounts, according to the data of the reporting (tax) period (line of the Entire column 4 of section 9 of Appendix 1) | 21        | 15950                              |

#### Supplement to the tax return (filled in and attached in accordance with paragraph 46.4 of Article 46 of Chapter 2 of Section II of the Tax Code of Ukraine) for the arc.

| N / n | Content of the add-on |
|-------|-----------------------|
|       |                       |

The declaration is accompanied by:

|   |                                                                                                                                              |   |
|---|----------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1 | Appendix 1 "Information on the amounts of accrued income of insured persons and the amounts of the accrued single contribution" <sup>8</sup> | X |
|---|----------------------------------------------------------------------------------------------------------------------------------------------|---|

|                                                                                                                 |                                                                                                                    |   |   |   |   |   |   |   |   |  |  |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---|---|---|---|---|---|---|---|--|--|
| Date of declaration submission:                                                                                 | <table><tr><td>1</td><td>4</td><td>0</td><td>1</td><td>2</td><td>0</td><td>2</td><td>2</td></tr></table>           | 1 | 4 | 0 | 1 | 2 | 0 | 2 | 2 |  |  |
| 1                                                                                                               | 4                                                                                                                  | 0 | 1 | 2 | 0 | 2 | 2 |   |   |  |  |
| <b>Information about the person authorized to fill out the declaration</b>                                      |                                                                                                                    |   |   |   |   |   |   |   |   |  |  |
| Last name, first name, patronymic (if any) of the authorized pers _____                                         |                                                                                                                    |   |   |   |   |   |   |   |   |  |  |
| Registration number of the taxpayer's registration card or the series (if any) and passport number <sup>1</sup> | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> |   |   |   |   |   |   |   |   |  |  |
|                                                                                                                 |                                                                                                                    |   |   |   |   |   |   |   |   |  |  |

Individual-tax payer  
or an authorized person

  
(signature)

**SHURUBOR TARAS**  
(initials and surname)

|                                                                                            |                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>This part of the declaration is filled in by officials of the supervisory authority</b> |                                                                                                                                                                                                                                                 |
| <input type="checkbox"/>                                                                   | Note on entering data in the electronic tax reporting database " " 20__ of the year<br>(official of the supervisory authority (signature, initials and surname))                                                                                |
| <input type="checkbox"/>                                                                   | Based on the results of a desk check of the declaration (please indicate it):<br>violations (errors) not detected A report was drawn up from " " 20__ year N _____<br>(official of the supervisory authority (signature, initials and surname)) |
| " " 20__ of the year                                                                       |                                                                                                                                                                                                                                                 |

\* Submitted for the purpose of obtaining a certificate of income for a period other than the quarterly (annual) tax (reporting) period / assignment of pension / material security, insurance payments. To assign a pension / material security, insurance payments, you must specify the type of declaration "Reportable" or "Report new" with an additional note "Reference". The type of declaration "Clarifying" when submitting Appendix 1 "Information on the amounts of accrued income of insured persons and the amount of the accrued single contribution" (hereinafter referred to as Appendix 1) for assigning pensions / material security, insurance payments is not applied. In the case of submitting a declaration for obtaining a certificate, the type of declaration "reference" must be indicated, tax obligations for a single tax are not defined in section V and VI of the declaration, and appendix 1 is not submitted. Submission of such declarations does not release the payer from the obligation to submit the declaration within the time period established for the quarterly (annual) tax (reporting) period.

\*\* To receive a certificate of income, the payer indicates the number of the calendar month for which the declaration is submitted with the note "reference". For assigning a pension, the payer indicates in Arabic numerals from 1 to 12 the number of the calendar month in which the declaration is submitted. To ensure the exercise of the right to material security and insurance payments under mandatory state social insurance, the payer also indicates in Arabic numerals from 1 to 12 the number of the calendar month in which the insured event occurred.

<sup>1</sup> The series (if any) and passport number are indicated by individuals who, due to their religious beliefs, refuse to accept the registration number of the tax payer's account card and have officially notified the relevant regulatory authority and have a mark in their passport.

<sup>2</sup> In case of filing a declaration for the last tax (accounting) period (quarter, half-year, three quarters), which falls on the date of state registration of the termination/transition to payment of other taxes and fees, the single tax payer is exempt from the obligation to file a declaration within the period specified for the annual tax (reporting period) (clause 294.6 of Article 294, subitem 296.5.1 of item 296.5 of Article 296 of Chapter 1 of Section XIV of the Tax Code of Ukraine).

<sup>3</sup> The code and name of the type of economic activity are indicated in accordance with the Classifier of Types of economic activity (KVED DC 009:2010).

<sup>4</sup> It is filled in on a cumulative basis starting from the beginning of the year in UAH with two decimal places after the decimal point.

<sup>5</sup> **Turns on:**

the amount of income exceeding the amounts established by subitems 1, 2, 3 of item 291.4 of Article 291 of Chapter 1 of Section XIV of the Tax Code of Ukraine in the reporting (tax) period;

the amount of income received from performing activities not specified in the register of single tax payers (for the first or second group) in the reporting (tax) period;

the amount of income received by applying a different calculation method than provided for in paragraph 291.6 of Article 291 of Chapter 1 of Section XIV of the Tax Code of Ukraine in the reporting (tax) period;

the amount of income received by payers of the first or second group from carrying out activities that are not provided for in subitem 1 or 2 of item 291.4 of Article 291 of the Code.

<sup>6</sup> Only a positive value is marked.

<sup>7</sup> It is calculated by the payer in case of self-identification of the fact of understatement of the tax liability (paragraph 50.1 of Article 50 of Chapter 2 of Section II of the Tax Code of Ukraine).

<sup>8</sup> Appendix 1 is an integral part of the declaration, is submitted and filled in by individuals-entrepreneurs-payers of the single tax of the first and third groups, in accordance with paragraphs 296.2 and 296.3 of Article 296 of Chapter 1 of Section XIV of the Tax Code of Ukraine, and who are payers of a single contribution in accordance with paragraph 4 of Part one of Article 4 of the Law of Ukraine "On Collection of Taxes", and accounting for a single contribution to mandatory state social insurance". Appendix 1 is not submitted or filled in by the specified payers, provided that they comply with the requirements defined in parts four and six of Article 4 of the Law of Ukraine "On Collection and Accounting of a single contribution for mandatory State Social Insurance", which give the right to exempt such persons from paying a single contribution for themselves. Such persons can submit Appendix 1 only if they voluntarily participate in the system of compulsory state social insurance.

