

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_9705083235_2019_000_20240510_04a3075a-297c-4b2e-b35a-8c4341607f18 |
|       | :   |
|       | " "   |
|       | 10.05.2024 ( )  |
|       | 9705083235  |
|       | 770501001   |
|       |   |
| ( )   |   |
| ) - ( | 12300   |
| 2     | 64.99.3   |
| ( )   | 115054, , , 2, 2  |
|       | _____   |
| /     |   |
| /     |   |

31 2019 .

| <i>I</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 25 147                     | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 25 147                     | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 11 301                     | 10 886                     | -                          |
|            |           | 1220     | 7 765                      | 2 221                      | 116                        |
|            |           | 1230     | 554 988                    | -                          | 50                         |
|            | (         | 1240     | 76 691                     | 5 716                      | -                          |
|            | )         | 1250     | 4 397                      | 677                        | 41                         |
|            |           | 1260     | 11                         | -                          | -                          |
|            | <b>II</b> | 1200     | 655 152                    | 19 501                     | 207                        |
|            |           | 1600     | 680 300                    | 19 501                     | 207                        |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 100                        | 100                        | 100                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 11 141                     | (1 951)                    | (662)                      |
|             | <b>III</b> | 1300     | 11 251                     | (1 841)                    | (552)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 6 516                      | -                          |
|             |            | 1420     | 17                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 17                         | 6 516                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 666 830                    | 7                          | -                          |
|             |            | 1520     | 2 201                      | 14 819                     | 759                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 669 031                    | 14 826                     | 759                        |
|             |            | 1700     | 680 300                    | 19 501                     | 207                        |

1  
2

2019 .

| 3 |       |      | 2019 .    | 2018 .  |
|---|-------|------|-----------|---------|
| I | 2     | 3    | 4         | 5       |
|   | 4     | 2110 | -         | -       |
|   |       | 2120 | (-)       | (-)     |
|   | ( )   | 2100 | -         | -       |
|   |       | 2210 | (-)       | (-)     |
|   |       | 2220 | (3 241)   | (862)   |
|   | ( )   | 2200 | (3 241)   | (862)   |
|   |       | 2310 | -         | -       |
|   |       | 2320 | 6 944     | 16      |
|   |       | 2330 | (16 194)  | (7)     |
|   |       | 2340 | 550 504   | 6 210   |
|   |       | 2350 | (522 110) | (6 646) |
|   | ( )   | 2300 | 15 903    | (1 289) |
|   | 5     | 2410 | (2 765)   | -       |
|   | . . . | 2411 | (2 790)   | (-)     |
|   | 6     | 2412 | (17)      | -       |
|   |       | 2460 | (44)      | -       |
|   | ( )   | 2400 | 13 094    | (1 289) |
|   | ,     | 2510 | -         | -       |
|   | ( )   |      |           |         |
|   | ,     | 2520 | -         | -       |
|   | ( )   |      |           |         |
|   | ,     | 2530 | -         | -       |
|   | ( ) 5 |      |           |         |
|   | 7     | 2500 | 13 094    | (1 289) |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

2019  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2019 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 10  | (-) | 100 | -   | (662)   | (552)   |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | -   | -   | -   | -   | -       | -       |
| :                | 3211 |     |     |     |     | -       | -       |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (1 289) | (1 289) |
| :                | 3221 |     |     |     |     | (1 289) | (1 289) |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10  | (-) | 100 | -   | (1 951) | (1 841) |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 13 093  | 13 093  |
| :                | 3311 |     |     |     |     | 13 093  | 13 093  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | 100 | -   | 11 141  | 11 251  |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
| :         | 3400     | (552)        | (1 289)      | 0        | (1 841)      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (552)        | (1 289)      | 0        | (1 841)      |
| ( ):      |          |              |              |          |              |
|           | 3401     | (662)        | (1 289)      | 0        | (1 951)      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (662)        | (1 289)      | 0        | (1 951)      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 11 251       | (1 841)      |          | (552)        |

2019 .

|          |      | 2019 .    | 2018 .  |
|----------|------|-----------|---------|
| <i>1</i> | 2    | 3         | 4       |
| -        | 4110 | 656       | 37      |
| :        | 4111 | -         | -       |
| ,        | 4112 | -         | -       |
| ,        | 4113 | -         | -       |
|          | 4119 | 656       | 37      |
| -        | 4120 | (8 266)   | (66)    |
| :        | 4121 | (3 757)   | (40)    |
| ( )      | 4122 | (173)     | (7)     |
| ,        | 4123 | (-)       | (-)     |
|          | 4124 | (-)       | (-)     |
|          | 4129 | (4 336)   | (19)    |
|          | 4100 | (7 610)   | (29)    |
| -        | 4210 | -         | -       |
| ) (      | 4211 | -         | -       |
| ) (      | 4212 | -         | -       |
| ( )      | 4213 | -         | -       |
| ,        | 4214 | -         | -       |
|          | 4219 | -         | -       |
| -        | 4220 | (477 098) | (5 700) |

|            |      | 2019 .    | 2018 .  |
|------------|------|-----------|---------|
| 1          | 2    | 3         | 4       |
| :          | 4221 | (-)       | (-)     |
| ( )        | 4222 | (-)       | (-)     |
| ( ),       | 4223 | (477 098) | (5 700) |
| ,          | 4224 | (-)       | (-)     |
|            | 4229 | (-)       | (-)     |
|            | 4200 | (477 098) | (5 700) |
| -          | 4310 | 488 635   | 6 319   |
| :          | 4311 | 488 635   | 6 269   |
| ( )        | 4312 | 0         | 50      |
| ,          | 4313 | -         | -       |
| ,          | 4314 | -         | -       |
| .          | 4319 | -         | -       |
| -          | 4320 | (-)       | (-)     |
| :          | 4321 | (-)       | (-)     |
| ( )<br>( ) | 4322 | (-)       | (-)     |
| ( )<br>,   | 4323 | (-)       | (-)     |
|            | 4329 | (-)       | (-)     |
|            | 4300 | 488 635   | 6 319   |
|            | 4400 | 3 927     | 590     |
|            | 4450 | 677       | 41      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 399  | 677    |
|   | 4490 | (205)  | 46     |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).