

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 31.05.2024  |
|       | 0710099_5032296991_2022_000_20240531_c6586ae0-5f90-43d8-8c42-ee6fa905f435 |
|       | :   |
|       | " "   |
|       | 31.05.2024 ( )  |
|       | 5032296991  |
|       | 503201001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 110, 2\1 , , , ,  |
|       | _____   |
| /     |   |
| /     |   |

31 2022 .

| <i>I</i>   |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</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     | -                          | -                          | -                          |
| 4          |          | 1150     | 30 328                     | 31 338                     | -                          |
| 4.1.       |          |          | 30 327                     | 31 338                     | -                          |
|            |          | 1160     | 26 554                     | 27 134                     | 27 713                     |
| 4.2.       |          |          | 26 554                     | 27 134                     | 27 713                     |
| 5          |          | 1170     | 37 955                     | -                          | -                          |
| 5.1        |          |          | 37 955                     | -                          | -                          |
|            |          | 1180     | 15 419                     | 7 385                      | 6 167                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 110 256                    | 65 857                     | 33 880                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 6          |          | 1210     | 0                          | 9                          | -                          |
| 6          |          |          | 0                          | 9                          | -                          |
|            |          | 1220     | 151                        | -                          | -                          |
| 7          |          | 1230     | 4 656                      | 1 808                      | 1 689                      |
| 7          |          |          | 656                        | 11                         | -                          |
| 7          |          |          | 4 000                      | 1 797                      | 1 667                      |
| 7          |          |          | 0                          | -                          | 22                         |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 5           | (          | 1240     | 9 300                      | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 5.2         |            |          | 9 300                      | -                          | -                          |
| 8           |            | 1250     | 111                        | 909                        | 6 532                      |
| 8           |            |          | 0                          | 600                        | -                          |
| 8           |            |          | 0                          | 309                        | 6 532                      |
| 9           |            | 1260     | 7                          | 339                        | 339                        |
| 9           |            |          | 0                          | 333                        | 333                        |
| 9           |            |          | 7                          | 6                          | 6                          |
|             | <b>II</b>  | 1200     | 14 225                     | 3 065                      | 8 560                      |
|             |            | 1600     | 124 481                    | 68 922                     | 42 440                     |
| <b>III.</b> |            |          |                            |                            |                            |
| 10.1        | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 10.2        | (          | 1350     | 88 100                     | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 5 075                      | 37 276                     | 42 173                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 93 185                     | 37 286                     | 42 183                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 11          |            | 1450     | 30 838                     | 31 105                     | -                          |
| 11          |            |          | 30 838                     | 31 105                     | -                          |
|             | <b>IV</b>  | 1400     | 30 838                     | 31 105                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 12       |          | 1520     | 191                        | 298                        | 242                        |
| 12       |          |          | 46                         | 83                         | 16                         |
| 12       |          |          | 145                        | 215                        | 226                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | 15                         |
| 11       |          | 1550     | 267                        | 233                        | -                          |
| 11       |          |          | 267                        | 233                        | -                          |
|          | <b>V</b> | 1500     | 458                        | 531                        | 257                        |
|          |          | 1700     | 124 481                    | 68 922                     | 42 440                     |

1  
2

2022 .

| <sup>3</sup> |              |          | 2022 .   | 2021 .   |
|--------------|--------------|----------|----------|----------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i> | <i>5</i> |
| 14           | <sup>4</sup> | 2110     | 1 725    | 1 717    |
|              |              |          | 225      | 217      |
|              |              |          | 1 500    | 1 500    |
|              |              | 2120     | (6 448)  | (6 003)  |
|              |              |          | (4 078)  | (2 858)  |
|              |              |          | (2 370)  | (3 145)  |
|              | ( )          | 2100     | (4 723)  | (4 286)  |
|              |              | 2210     | (-)      | (-)      |
| 15           |              | 2220     | (491)    | (673)    |
|              |              |          | (25)     | (-)      |
|              |              |          | (8)      | (-)      |
|              |              |          | (17)     | (-)      |
|              |              |          | (246)    | (133)    |
|              |              |          | (0)      | (150)    |
|              |              |          | (0)      | (158)    |
|              |              |          | (193)    | (179)    |
|              | ( )          | 2200     | (5 214)  | (4 959)  |
|              |              | 2310     | -        | -        |
|              |              | 2320     | 1 319    | 2 491    |
|              |              | 2330     | (2 464)  | (-)      |
| 16           |              | 2340     | 5 593    | -        |
|              |              |          | 5 593    | -        |

|    | 3     |      | 2022 .   | 2021 .  |
|----|-------|------|----------|---------|
| 1  | 2     | 3    | 4        | 5       |
| 17 |       | 2350 | (39 469) | (3 648) |
|    |       |      | (0)      | (2 301) |
|    |       |      | (39 378) | (1 302) |
|    |       |      | (0)      | (11)    |
|    |       |      | (25)     | (25)    |
| 18 | ( )   | 2300 | (40 235) | (6 116) |
| 18 | 5     | 2410 | 8 034    | 1 219   |
|    | ..:   | 2411 | (-)      | (-)     |
| 18 | 6     | 2412 | 8 034    | 1 219   |
|    |       | 2460 | -        | -       |
| 18 | ( )   | 2400 | (32 201) | (4 897) |
|    |       | 2510 | -        | -       |
|    | ( )   |      |          |         |
|    |       | 2520 | -        | -       |
|    | ( )   |      |          |         |
|    |       | 2530 | -        | -       |
|    | ( ) 5 |      |          |         |
|    | 7     | 2500 | (32 201) | (4 897) |
|    |       |      |          |         |
|    | ( )   | 2900 | -        | -       |
|    | ( )   | 2910 | -        | -       |

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

2022

2

19.04.2019 . 61 "

02.07.2010 . 66 " "

"

|   |              |      | 2022 . | 2021 . |
|---|--------------|------|--------|--------|
| 1 | 2            | 3    | 4      | 5      |
|   | 8            | 2410 |        |        |
|   | · · ·<br>( ) | 2421 | -      | -      |
|   |              | 2430 | -      | -      |
|   |              | 2450 | -      | -      |

8

2411

.

2022 .

| 9 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9        |          |             | 2022 .   | 2021 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2022 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2020 . | 3100 | 10  | (-) | -   | -   | 42 173  | 42 183  |
| 2021 .    |      |     |     |     |     |         |         |
| -         | 3210 | -   | -   | -   | -   | -       | -       |
| :         | 3211 |     |     |     |     | -       | -       |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (4 897) | (4 897) |
| :         | 3221 |     |     |     |     | (4 897) | (4 897) |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |        |     |          |          |
|------------------|------|-----|-----|--------|-----|----------|----------|
|                  |      |     |     |        |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5      | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -      | -   | 37 276   | 37 286   |
| <b>2022 .</b>    |      |     |     |        |     |          |          |
| -                | 3310 | -   | -   | -      | -   | -        | -        |
| :                | 3311 |     |     |        |     | -        | -        |
|                  | 3312 |     |     | -      |     | -        | -        |
| ,                | 3313 |     |     | -      |     | -        | -        |
|                  | 3314 | -   | -   | -      |     |          | -        |
|                  | 3315 | -   | -   | -      |     | -        |          |
|                  | 3316 | -   | -   | -      | -   | -        | -        |
| -                | 3320 | (0) | -   | (-)    | (-) | (32 201) | (32 201) |
| :                | 3321 |     |     |        |     | (32 201) | (32 201) |
|                  | 3322 |     |     | (-)    |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)    |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -      |     | -        | (-)      |
|                  | 3325 | (-) | -   | -      |     | -        | (-)      |
|                  | 3326 | -   | -   | -      | -   | -        | (-)      |
|                  | 3327 |     |     |        |     | (-)      | (-)      |
|                  | 3330 |     |     | 88 100 | -   | -        |          |
|                  | 3340 |     |     |        | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 10  | (-) | 88 100 | -   | 5 075    | 93 185   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 93 185          | 37 286          | 42 183          |                 |

2022 .

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 2 118    | 1 716    |
| :        | 4111     | -        | -        |
| ,        | 4112     | 1 725    | 1 716    |
|          | 4113     | -        | -        |
|          | 4119     | 393      | -        |
| -        | 4120     | (10 331) | (6 089)  |
| :        | 4121     | (9 691)  | (5 248)  |
| ( )      | 4122     | (0)      | (178)    |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          |          | (594)    | (607)    |
|          | 4129     | (46)     | (56)     |
|          | 4100     | (8 213)  | (4 373)  |
| -        | 4210     | 28 565   | 600      |
| ( )      | 4211     | -        | -        |
| )        | 4212     | -        | -        |
| ( )      | 4213     | 22 617   | 418      |
| ,        | 4214     | 5 948    | 182      |
|          | 4219     | -        | -        |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (10 000) | (1 850)  |
| :        |          |          |          |
| ,        | 4221     | (0)      | (130)    |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (10 000) | (1 720)  |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 18 565   | (1 250)  |
|          |          |          |          |
| -        | 4310     | 88 100   | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | 88 100   | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (99 250) | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (99 250) | (-)      |
|          | 4300     | (11 150) | -        |
|          | 4400     | (798)    | (5 623)  |
|          | 4450     | 909      | 6 532    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 111    | 909    |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).