

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 24.05.2024  |
|       | 0710099_7810755436_2022_003_20240524_002688ad-9819-4259-a40e-33b7218b53d4 |
|       | :   |
|       | " "   |
|       | 24.05.2024 ( )  |
|       | 7810755436  |
|       | 781001001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 17.21   |
| ( )   | 196084, - , , 90, ,<br>21   |
|       | _____   |
| /     |   |
| /     |   |

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     | -                          | -                          | -                          |
|            |           | 1150     | 83 553                     | 34 338                     | 9 399                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8 221                      | 6 747                      | 1 540                      |
|            |           | 1190     | 0                          | 3                          | 7                          |
|            | <b>I</b>  | 1100     | 91 774                     | 41 088                     | 10 946                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 166 210                    | 125 727                    | 46 920                     |
|            |           | 1220     | 2 212                      | 6 689                      | 622                        |
|            |           | 1230     | 176 768                    | 86 443                     | 107 260                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 4 895                      | 2 710                      | 1 202                      |
|            |           | 1260     | 563                        | 1 688                      | 253                        |
|            | <b>II</b> | 1200     | 350 648                    | 223 257                    | 156 258                    |
|            |           | 1600     | 442 422                    | 264 345                    | 167 203                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 180 821                    | 101 784                    | 55 183                     |
|             | <b>III</b> | 1300     | 180 831                    | 101 794                    | 55 193                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 5 299                      | 3 041                      | 338                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 148                      | 8 236                      | -                          |
|             | <b>IV</b>  | 1400     | 11 447                     | 11 277                     | 338                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 30 214                     | -                          | -                          |
|             |            | 1520     | 214 347                    | 149 131                    | 110 683                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 583                      | 2 144                      | 989                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 250 144                    | 151 274                    | 111 672                    |
|             |            | 1700     | 442 422                    | 264 345                    | 167 203                    |

1  
2

2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 138 432 | 838 701   |
|   |       | 2120 | (885 853) | (659 831) |
|   | ( )   | 2100 | 252 579   | 178 870   |
|   |       | 2210 | (26 454)  | (8 494)   |
|   |       | 2220 | (110 443) | (79 226)  |
|   | ( )   | 2200 | 115 682   | 91 150    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 351)   | (-)       |
|   |       | 2340 | 258 647   | 176 110   |
|   |       | 2350 | (273 460) | (206 700) |
|   | ( )   | 2300 | 99 518    | 60 560    |
|   | 5     | 2410 | (20 483)  | (12 321)  |
|   | ∴     | 2411 | (19 698)  | (14 416)  |
|   | 6     | 2412 | (785)     | 2 095     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 79 035    | 48 239    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 79 035    | 48 239    |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 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 |        |        |
|   | ( ) | 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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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       |         |
| <b>31</b>     | <b>2020 .</b> | 3100 | 10  | (-) | -   | -   | 55 183  | 55 193  |
| <b>2021 .</b> |               |      |     |     |     |     |         |         |
| -             | :             | 3210 | 0   | -   | -   | -   | 48 239  | 48 239  |
| :             | :             | 3211 |     |     |     |     | 48 239  | 48 239  |
|               |               | 3212 |     |     | -   |     | -       | -       |
| ,             |               | 3213 |     |     | -   |     | -       | -       |
|               |               | 3214 | -   | -   | -   |     |         | -       |
|               |               | 3215 | -   | -   | -   |     | -       |         |
|               |               | 3216 | -   | -   | -   | -   | -       | -       |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (1 638) | (1 638) |
| :             | :             | 3221 |     |     |     |     | (-)     | (-)     |
|               |               | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |     |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3226 | -   | -   | -   | -   | -       | (-)     |
|               |               | 3227 |     |     |     |     | (-)     | (-)     |
|               |               |      | 0   | -   | -   | -   | 1 638   | 1 638   |
|               |               | 3230 |     |     | -   | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
|                  | 3240 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 101 784 | 101 794 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 79 037  | 79 037  |
| :                | 3311 |     |     |     |     | 79 037  | 79 037  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 180 821 | 180 831 |

| 2.     |      |                 |                 |   |                 |
|--------|------|-----------------|-----------------|---|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |   | 31<br>2021<br>. |
|        |      |                 | ( )             |   |                 |
| 1      | 2    | 3               | 4               | 5 | 6               |
| -      |      |                 |                 |   |                 |
| :      | 3400 | 55 193          | 48 239          | 1 | 103 433         |
| :      | 3410 | -               | (1 638)         | 0 | (1 638)         |
|        | 3420 | -               | -               | - | -               |
|        | 3500 | 55 193          | 46 601          | 1 | 101 795         |
| ( ):   |      |                 |                 |   |                 |
|        | 3401 | 55 183          | 48 239          | 1 | 103 423         |
| :      | 3411 | -               | (1 638)         | 0 | (1 638)         |
|        | 3421 | -               | -               | - | -               |
|        | 3501 | 55 183          | 46 601          | 1 | 101 785         |
| , ( ): |      |                 |                 |   |                 |
|        | 3402 | -               | -               | - | -               |
| :      | 3412 | -               | -               | - | -               |
|        | 3422 | -               | -               | - | -               |
|        | 3502 | -               | -               | - | -               |
| 3.     |      |                 |                 |   |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. |   | 31<br>2020<br>. |
|        | 3600 | 180 831         | 101 794         |   | 55 193          |

2022 .

|          |      | 2022 .      | 2021 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 121 430   | 869 501   |
| :        | 4111 | 1 106 029   | 865 501   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 15 401      | 4 000     |
| -        | 4120 | (1 144 912) | (867 996) |
| :        | 4121 | (993 085)   | (772 355) |
| ( )      | 4122 | (106 135)   | (40 740)  |
| ,        | 4123 | (85)        | (74)      |
|          | 4124 | (17 797)    | (16 351)  |
|          | 4129 | (27 810)    | (38 476)  |
|          | 4100 | (23 482)    | 1 505     |
| -        | 4210 | -           | -         |
| ) (      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (-)         | (-)       |

|            |      | 2022 .    | 2021 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (-)       | (-)      |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (-)       | (-)      |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | -         | -        |
| -          | 4310 | 285 815   | 95 468   |
| :          | 4311 | 285 815   | 95 468   |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (256 193) | (95 468) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (-)       | (-)      |
| ( )<br>,   | 4323 | (256 193) | (95 468) |
|            | 4329 | (-)       | (-)      |
|            | 4300 | 29 622    | -        |
|            | 4400 | 6 140     | 1 505    |
|            | 4450 | 2 710     | 1 202    |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 4 895   | 2 709  |
|   | 4490 | (3 955) | 2      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).