

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_6658400584_2021_000_20240513_46075bd9-99ec-47f7-83a1-8f5dc54e3da0 |
|       | :   |
|       | " "   |
|       | 13.05.2024 ( )  |
|       | 6658400584  |
|       | 665801001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 620028, , , ,<br>27, . 19-28  |
|       | _____   |
| /     |   |
| /     |   |

31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | 3 039                      | 3 189                      | 3 339                      |
|            |           | 1160     | 78 483                     | 81 931                     | 85 378                     |
|            |           | 1170     | 110                        | 110                        | 110                        |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 1                          | 4                          |
|            | <b>I</b>  | 1100     | 81 632                     | 85 231                     | 88 832                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1                          | 1                          | 1                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 656                        | 544                        | 693                        |
|            | (         | 1240     | 600                        | -                          | 250                        |
|            | )         | 1250     | 133                        | 174                        | 68                         |
|            |           | 1260     | 5                          | 6                          | 7                          |
|            | <b>II</b> | 1200     | 1 395                      | 724                        | 1 019                      |
|            |           | 1600     | 83 028                     | 85 955                     | 89 851                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 500                        | 500                        | 500                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 45 257                     | 34 292                     | 19 540                     |
|             | <b>III</b> | 1300     | 45 757                     | 34 792                     | 20 040                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 36 700                     | 50 600                     | 65 924                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 36 700                     | 50 600                     | 65 924                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 3 237                      |
|             |            | 1520     | 503                        | 492                        | 512                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 67                         | 71                         | 138                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 570                        | 563                        | 3 887                      |
|             |            | 1700     | 83 028                     | 85 955                     | 89 851                     |

1  
2

2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 22 780  | 20 316  |
|   |       | 2120 | (9 327) | (8 540) |
|   | ( )   | 2100 | 13 453  | 11 776  |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (2 010) | (2 021) |
|   | ( )   | 2200 | 11 443  | 9 755   |
|   |       | 2310 | 5 000   | 12 000  |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (4 669) | (6 181) |
|   |       | 2340 | 28      | 82      |
|   |       | 2350 | (59)    | (501)   |
|   | ( )   | 2300 | 11 743  | 15 155  |
|   | 5     | 2410 | (278)   | (202)   |
|   | ∴     | 2411 | (278)   | (202)   |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 11 465  | 14 953  |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 11 465  | 14 953  |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

2021  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 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 |   |             | 2021 .   | 2020 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2021 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3100 | 500 | (-) | -   | -   | 19 540 | 20 040 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 14 952 | 14 952 |
| :                | 3211 |     |     |     |     | 14 952 | 14 952 |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (0) | -   | (-) | (-) | (200)  | (200)  |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (200)  | (200)  |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3200 | 500 | (-) | -   | -   | 34 292 | 34 792 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 11 465 | 11 465 |
| :                | 3311 |     |     |     |     | 11 465 | 11 465 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (0) | -   | (-) | (-) | (500)  | (500)  |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (500)  | (500)  |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 500 | (-) | -   | -   | 45 257 | 45 757 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2019 . | 2020 .       |          | 31<br>2020 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 20 040       | 14 952       | (200)    | 34 792       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 20 040       | 14 952       | (200)    | 34 792       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 19 540       | 14 952       | (200)    | 34 292       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 19 540       | 14 952       | (200)    | 34 292       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 45 757       | 34 792       |          | 20 040       |

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 22 806   | 20 175   |
| :        | 4111 | 22 804   | 20 175   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 2        | -        |
| -        | 4120 | (12 856) | (13 357) |
| :        | 4121 | (7 215)  | (5 361)  |
| ( )      | 4122 | (605)    | (1 509)  |
| ,        | 4123 | (4 669)  | (6 185)  |
|          | 4124 | (328)    | (247)    |
|          | 4129 | (39)     | (55)     |
|          | 4100 | 9 950    | 6 818    |
| -        | 4210 | 5 010    | 12 271   |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | 0        | 250      |
| ,        | 4214 | 5 010    | 12 021   |
|          | 4219 | -        | -        |
| -        | 4220 | (600)    | (-)      |

|            |      | 2021 .   | 2020 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (600)    | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 4 410    | 12 271   |
| -          | 4310 | -        | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (14 400) | (18 983) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (500)    | (200)    |
| ( )<br>,   | 4323 | (13 900) | (18 558) |
|            | 4329 | (0)      | (225)    |
|            | 4300 | (14 400) | (18 983) |
|            | 4400 | (40)     | 106      |
|            | 4450 | 174      | 68       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 134    | 174    |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).