

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 28.04.2024  |
|       | 0710099_3706000752_2019_000_20240428_a47708cc-beb2-4b8e-a1de-2f58d9d15dc9 |
|       | :   |
|       | " "   |
|       | 28.04.2024 ( )  |
|       | 3706000752  |
|       | 370601001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 49.41.2   |
| ( )   | 155901, , - , ,<br>2- , . 76  |
|       | _____   |
| /     | 1073705000930   |
|       | " "   |
| /     | 3705062851  |

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     | 12 643                     | 12 644                     | 13 852                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 811                        | 811                        |
|            | <b>I</b>  | 1100     | 12 643                     | 13 455                     | 14 663                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 378                        | 448                        | 229                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6 775                      | 5 054                      | 3 855                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 11                         | 27                         | 1 048                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 7 165                      | 5 529                      | 5 132                      |
|            |           | 1600     | 19 808                     | 18 984                     | 19 795                     |

| <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     | 233                        | 233                        | 233                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 4 208                      | 4 208                      | 4 208                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 6 436                      | 6 041                      | 5 054                      |
|             | <b>III</b> | 1300     | 10 877                     | 10 482                     | 9 495                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6 000                      | 6 000                      | 7 500                      |
|             |            | 1420     | 4                          | 4                          | 1                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6 004                      | 6 004                      | 7 501                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 45                         | 45                         | 57                         |
|             |            | 1520     | 2 882                      | 2 452                      | 2 742                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 927                      | 2 497                      | 2 799                      |
|             |            | 1700     | 19 808                     | 18 984                     | 19 795                     |

1  
2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 41 440   | 38 983   |
|   |       | 2120 | (38 959) | (36 940) |
|   | ( )   | 2100 | 2 481    | 2 043    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 481    | 2 043    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 15       | 13       |
|   |       | 2350 | (1 733)  | (706)    |
|   | ( )   | 2300 | 763      | 1 350    |
|   | 5     | 2410 | 362      | 364      |
|   | . ∴   | 2411 | (362)    | (364)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 401      | 986      |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 401      | 986      |
|   | 7     |      |          |          |

| 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 .

| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <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.

2019 .

| 1.            |               |      |     |     |       |     |       |       |
|---------------|---------------|------|-----|-----|-------|-----|-------|-------|
|               |               |      |     |     |       | ( ) |       |       |
| 1             | 2             | 3    | 4   | 5   | 6     | 7   | 8     |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 233 | (-) | 4 208 | -   | 5 055 | 9 496 |
| <b>2018 .</b> |               |      |     |     |       |     |       |       |
| -             | :             | 3210 | 0   | -   | -     | -   | 984   | 984   |
| :             | :             | 3211 |     |     |       |     | 984   | 984   |
|               |               | 3212 |     |     | -     |     | -     | -     |
| ,             |               | 3213 |     |     | -     |     | -     | -     |
|               |               | 3214 | -   | -   | -     |     |       | -     |
|               |               | 3215 | -   | -   | -     |     | -     |       |
|               |               | 3216 | -   | -   | -     | -   | -     | -     |
| -             | :             | 3220 | (-) | -   | (-)   | (-) | (-)   | (-)   |
| :             | :             | 3221 |     |     |       |     | (-)   | (-)   |
|               |               | 3222 |     |     | (-)   |     | (-)   | (-)   |
| ,             |               | 3223 |     |     | (-)   |     | (-)   | (-)   |
|               |               | 3224 | (-) | -   | -     |     | -     | (-)   |
|               |               | 3225 | (-) | -   | -     |     | -     | (-)   |
|               |               | 3226 | -   | -   | -     | -   | -     | (-)   |
|               |               | 3227 |     |     |       |     | (-)   | (-)   |
|               |               | 3230 |     |     | -     | -   | -     |       |
|               |               | 3240 |     |     |       | -   | -     |       |

| 1.               |      |     |     |       |     |       |        |
|------------------|------|-----|-----|-------|-----|-------|--------|
|                  |      |     |     |       |     | ( )   |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7     | 8      |
| <b>31 2018 .</b> | 3200 | 233 | (-) | 4 208 | -   | 6 039 | 10 480 |
| <b>2019 .</b>    |      |     |     |       |     |       |        |
| -                | 3310 | 0   | -   | -     | -   | 397   | 397    |
| :                | 3311 |     |     |       |     | 397   | 397    |
|                  | 3312 |     |     | -     |     | -     | -      |
| ,                | 3313 |     |     | -     |     | -     | -      |
|                  | 3314 | -   | -   | -     |     |       | -      |
|                  | 3315 | -   | -   | -     |     | -     |        |
|                  | 3316 | -   | -   | -     | -   | -     | -      |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)   | (-)    |
| :                | 3321 |     |     |       |     | (-)   | (-)    |
|                  | 3322 |     |     | (-)   |     | (-)   | (-)    |
| ,                | 3323 |     |     | (-)   |     | (-)   | (-)    |
|                  | 3324 | (-) | -   | -     |     | -     | (-)    |
|                  | 3325 | (-) | -   | -     |     | -     | (-)    |
|                  | 3326 | -   | -   | -     | -   | -     | (-)    |
|                  | 3327 |     |     |       |     | (-)   | (-)    |
|                  | 3330 |     |     | -     | -   | -     |        |
|                  | 3340 |     |     |       | -   | -     |        |
| <b>31 2019 .</b> | 3300 | 233 | (-) | 4 208 | -   | 6 436 | 10 877 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2017 . | 2018 .       |   | 31<br>2018 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 9 496        | 984          | 0 | 10 480       |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 9 496        | 984          | 0 | 10 480       |
| ( ):   |      |              |              |   |              |
|        | 3401 | 5 055        | 984          | 0 | 6 039        |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 5 055        | 984          | 0 | 6 039        |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2019 . | 31<br>2018 . |   | 31<br>2017 . |
|        | 3600 | 10 877       | 10 482       |   | 9 495        |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 39 780   | 37 350   |
| :        | 4111 | 39 708   | 37 344   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 72       | 6        |
| -        | 4120 | (39 796) | (36 650) |
| :        | 4121 | (29 326) | (26 979) |
| ( )      | 4122 | (5 399)  | (4 796)  |
| ,        | 4123 | (180)    | (-)      |
|          | 4124 | (330)    | (319)    |
|          | 4129 | (4 561)  | (4 556)  |
|          | 4100 | (16)     | 700      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2019 . | 2018 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | -      | -       |
| -          | 4310 | -      | -       |
| :          | 4311 | -      | -       |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | -      | -       |
| -          | 4320 | (0)    | (1 721) |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (-)    | (-)     |
| ( )<br>,   | 4323 | (0)    | (1 721) |
|            | 4329 | (-)    | (-)     |
|            | 4300 | 0      | (1 721) |
|            | 4400 | (16)   | (1 021) |
|            | 4450 | 27     | 1 048   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11     | 27     |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).