

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.06.2024  |
|       | 0710099_7413013773_2022_000_20240604_6a473189-c35d-4780-b255-f7f1fca8f4b9 |
|       | :   |
|       | " "   |
|       | 04.06.2024 ( )  |
|       | 7413013773  |
|       | 741301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 25.62   |
| ( )   | 456873, , , , . 2   |
|       | <u>          </u>   |
| /     |   |
| /     |   |

31 2022 .

| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
| 2          |           | 1150     | 2 480               | 1 726               | 1 376               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 900                 | 993                 | 861                 |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 3 380               | 2 719               | 2 237               |
| <b>II.</b> |           |          |                     |                     |                     |
| 4          |           | 1210     | 4 129               | 2 974               | 3 357               |
|            |           | 1220     | -                   | -                   | -                   |
| 5          |           | 1230     | 17 020              | 7 165               | 15 582              |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 9 983               | 18 633              | 12 661              |
|            |           | 1260     | 329                 | 380                 | 191                 |
|            | <b>II</b> | 1200     | 31 461              | 29 153              | 31 792              |
|            |           | 1600     | 34 841              | 31 872              | 34 030              |

| <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                         | 240                        | 230                        |
|             | ,          | 1320     | (0) <sup>2</sup>           | (14 148)                   | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 719                      | 18 957                     | 13 000                     |
|             | <b>III</b> | 1300     | 7 729                      | 5 049                      | 13 230                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 303                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 303                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| <b>5</b>    |            | 1520     | 22 731                     | 23 189                     | 17 731                     |
|             |            | 1530     | -                          | -                          | -                          |
| <b>7</b>    |            | 1540     | 3 078                      | 3 633                      | 3 068                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 25 810                     | 26 823                     | 20 799                     |
|             |            | 1700     | 34 841                     | 31 872                     | 34 030                     |

1

2

2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 254 703   | 246 822   |
|   |       | 2120 | (230 279) | (222 358) |
|   | ( )   | 2100 | 24 424    | 24 464    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (17 946)  | (15 882)  |
|   | ( )   | 2200 | 6 478     | 8 582     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 126       | 132       |
|   |       | 2350 | (2 835)   | (1 093)   |
|   | ( )   | 2300 | 3 769     | 7 621     |
|   | 5     | 2410 | (1 090)   | (1 664)   |
|   | ∴     | 2411 | (996)     | (1 796)   |
|   | 6     | 2412 | (93)      | 132       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 2 679     | 5 957     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 679     | 5 957     |

| 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 .

| 1.               |      |     |          |     |     |        |          |
|------------------|------|-----|----------|-----|-----|--------|----------|
|                  |      |     |          |     |     | ( )    |          |
| 1                | 2    | 3   | 4        | 5   | 6   | 7      | 8        |
| <b>31 2020 .</b> | 3100 | 230 | (-)      | -   | -   | 13 000 | 13 230   |
| <b>2021 .</b>    |      |     |          |     |     |        |          |
| -                | 3210 | 10  | -        | -   | -   | 5 957  | 5 957    |
| :                | 3211 |     |          |     |     | 5 957  | 5 957    |
|                  | 3212 |     |          | -   |     | -      | -        |
| ,                | 3213 |     |          | -   |     | -      | -        |
|                  | 3214 | -   | -        | -   |     |        | -        |
|                  | 3215 | -   | -        | -   |     | -      |          |
|                  | 3216 | -   | -        | -   | -   | -      | -        |
|                  |      | 10  | -        | -   | -   | -      | 0        |
| -                | 3220 | (0) | (14 148) | (-) | (-) | (-)    | (0)      |
| :                | 3221 |     |          |     |     | (-)    | (-)      |
|                  | 3222 |     |          | (-) |     | (-)    | (-)      |
| ,                | 3223 |     |          | (-) |     | (-)    | (-)      |
|                  | 3224 | (0) | (14 148) | -   |     | -      | (14 148) |
|                  | 3225 | (-) | -        | -   |     | -      | (-)      |
|                  | 3226 | -   | -        | -   | -   | -      | (-)      |
|                  | 3227 |     |          |     |     | (-)    | (-)      |
|                  | 3230 |     |          | -   | -   | -      |          |

| 1.               |      |       |          |     |     |          |       |
|------------------|------|-------|----------|-----|-----|----------|-------|
| 1                | 2    | 3     | 4        | 5   | 6   | 7        | 8     |
|                  | 3240 |       |          |     | -   | -        |       |
| <b>31 2021 .</b> | 3200 | 240   | (14 148) | -   | -   | 18 957   | 5 049 |
| <b>2022 .</b>    |      |       |          |     |     |          |       |
| -                | 3310 | 0     | -        | -   | -   | 2 679    | 2 679 |
| :                | 3311 |       |          |     |     | 2 679    | 2 679 |
|                  | 3312 |       |          | -   |     | -        | -     |
| ,                | 3313 |       |          | -   |     | -        | -     |
|                  | 3314 | -     | -        | -   |     |          | -     |
|                  | 3315 | -     | -        | -   |     | -        |       |
|                  | 3316 | -     | -        | -   | -   | -        | -     |
| -                | 3320 | (230) | 14 148   | (-) | (-) | (13 918) | (0)   |
| :                | 3321 |       |          |     |     | (-)      | (-)   |
|                  | 3322 |       |          | (-) |     | (-)      | (-)   |
| ,                | 3323 |       |          | (-) |     | (-)      | (-)   |
|                  | 3324 | (0)   | 14 148   | -   |     | (13 918) | (0)   |
|                  | 3325 | (-)   | -        | -   |     | -        | (-)   |
|                  | 3326 | -     | -        | -   | -   | -        | (-)   |
|                  | 3327 |       |          |     |     | (-)      | (-)   |
|                  |      | (230) | -        | -   | -   | 230      | 0     |
|                  | 3330 |       |          | -   | -   | -        |       |
|                  | 3340 |       |          |     | -   | -        |       |
| <b>31 2022 .</b> | 3300 | 10    | (-)      | -   | -   | 7 719    | 7 729 |

| <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     | 13 230          | 5 957           | (14 138)        | 5 049           |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 13 230          | 5 957           | (14 138)        | 5 049           |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 13 000          | 5 957           | 0               | 18 957          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 13 000          | 5 957           | 0               | 18 957          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 7 729           | 5 049           | 13 230          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 296 071   | 303 366   |
| :        | 4111 | 294 915   | 301 889   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 1 156     | 1 477     |
| -        | 4120 | (304 721) | (283 257) |
| :        | 4121 | (177 310) | (184 850) |
| ( )      | 4122 | (68 739)  | (53 497)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (931)     | (621)     |
|          |      | (56 557)  | (43 136)  |
|          | 4129 | (1 183)   | (1 153)   |
|          | 4100 | (8 650)   | 20 109    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| -          | 4220     | (0)      | (14 138) |
| :          |          |          |          |
| , ,        | 4221     | (0)      | (14 138) |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 0        | (14 138) |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          |          |          |          |
| ( )<br>( ) | 4321     | (-)      | (-)      |
| ( )        | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | (8 650)  | 5 971    |
|            | 4450     | 18 633   | 12 661   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 983  | 18 633 |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).