

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_0816011180_2020_000_20240517_535d8b7d-17df-4557-892d-29ded8c48ecb |
|       | :   |
|       | " "   |
|       | 17.05.2024 ( )  |
|       | 0816011180  |
|       | 773501001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.1  |
| ( )   | 124617, , . , .1446   |
|       | _____   |
| /     |   |
| /     |   |

31 2020 .

| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</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     | 592 995                    | 623 778                    | 643 389                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 191 256                    | 190 000                    | 190 000                    |
|            |           | 1180     | 27                         | 34                         | -                          |
|            |           | 1190     | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 784 278                    | 813 812                    | 833 389                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 14 602                     | 33 216                     | 14 856                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 19 126                     | 16 597                     | 6 042                      |
|            |           | 1260     | 174                        | 148                        | 190                        |
|            |           |          | 174                        | 148                        | 190                        |
|            |           |          | 0                          | -                          | -                          |
|            | <b>II</b> | 1200     | 33 902                     | 49 961                     | 21 088                     |
|            |           | 1600     | 818 180                    | 863 773                    | 854 477                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 20                         | 20                         | 20                         |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 297 533                    | 235 066                    | 151 744                    |
|             | )          |          | 62 467                     | 83 322                     | 71 808                     |
|             | +          |          | 235 066                    | 151 744                    | 79 936                     |
|             | -          |          | 297 553                    | 235 086                    | 151 764                    |
|             | <b>III</b> | 1300     | 297 553                    | 235 086                    | 151 764                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 453 508                    | 559 214                    | 637 462                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | 715                        | 751                        | 579                        |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 454 223                    | 559 965                    | 638 041                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 66 404                     | 68 722                     | 64 672                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | -                          |
|             | -          |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 66 404                     | 68 722                     | 64 672                     |
|             |            | 1700     | 818 180                    | 863 773                    | 854 477                    |

1  
2

2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 282 440   | 297 787   |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | 282 440   | 297 787   |
|   |       | 2210 | (120 831) | (135 681) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 161 609   | 162 106   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 14 532    | 19 487    |
|   |       | 2330 | (37 746)  | (55 842)  |
|   |       | 2340 | 986       | 179       |
|   |       | 2350 | (51 587)  | (20 363)  |
|   | ( )   | 2300 | 87 794    | 105 567   |
|   | 5     | 2410 | (25 327)  | (22 245)  |
|   | ∴     | 2411 | (25 320)  | (22 279)  |
|   | 6     | 2412 | (7)       | (34)      |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 62 467    | 83 322    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 62 467    | 83 322    |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

2020  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2020 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3100 | 20  | (-) | -   | -   | 151 744 | 151 764 |
| 2019 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 83 322  | 83 322  |
| :         | 3211 |     |     |     |     | -       | -       |
| :         | 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 2019 .</b> | 3200 | 20  | (-) | -   | -   | 235 066 | 235 086 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 62 467  | 62 467  |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 20  | (-) | -   | -   | 297 533 | 297 553 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<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>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 297 553         | 235 086         | 151 764         |                 |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 339 483   | 361 833   |
| :        | 4111 | 4 888     | 6 844     |
| ,        | 4112 | 334 595   | 354 989   |
|          | 4113 | -         | -         |
|          | 4119 | -         | -         |
| -        | 4120 | (193 503) | (216 459) |
| :        | 4121 | (91 984)  | (119 399) |
| ( )      | 4122 | (9 116)   | (9 965)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (26 847)  | (19 247)  |
|          | 4129 | (65 556)  | (67 848)  |
|          | 4100 | 145 980   | 145 374   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 5 000     | -         |
| :          | 4311 | 5 000     | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (148 451) | (134 819) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (109 000) | (45 000)  |
|            | 4329 | (39 451)  | (89 819)  |
|            | 4300 | (143 451) | (134 819) |
|            | 4400 | 2 529     | 10 555    |
|            | 4450 | 16 597    | 6 042     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 19 126 | 16 597 |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).