

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 05.05.2024  |
|       | 0710099_7705620817_2022_000_20240505_b4c931a9-5b2e-402b-8507-869dd7f0f8cb |
|       | :   |
|       | " "   |
|       | 05.05.2024 ( )  |
|       | 7705620817  |
|       | 770501001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 77.39.24  |
| ( )   | 115054, , ., 15, 1  |
|       | _____   |
| /     |   |
| /     |   |

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     | 3 392               | 4 156               | 4 939               |
|            |          |          | 3 392               | 4 156               | 4 939               |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 4 617               | 11 139              | 14 629              |
|            |          |          | 4 617               | 11 139              | 14 629              |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 32 773              | 32 773              | 32 773              |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 40 782              | 48 068              | 52 341              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 20 256              | 18 776              | 16 226              |
|            |          |          | 20 256              | 18 776              | 16 226              |
|            |          | 1220     | 2 084               | 3 704               | 3 812               |
|            | -        |          | 1 542               | 1 437               | 1 143               |
|            |          |          | 7                   | 7                   | 9                   |
|            |          |          | 535                 | 2 260               | 2 660               |

| <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>                   |
|             |            | 1230     | 19 477                     | 22 157                     | 19 940                     |
|             |            |          | 2 153                      | 2 153                      | 2 153                      |
|             |            |          | 107                        | 140                        | 176                        |
|             |            |          | 3 091                      | 3 288                      | 3 328                      |
|             |            |          | 9 563                      | 9 683                      | 9 503                      |
|             |            |          | 4 562                      | 6 892                      | 4 780                      |
|             | (          | 1240     | 1 260                      | 1 260                      | 1 260                      |
|             | )          |          | 840                        | 840                        | 840                        |
|             |            |          | 420                        | 420                        | 420                        |
|             |            | 1250     | 258                        | 67                         | 442                        |
|             |            |          | 258                        | 67                         | 442                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 43 335                     | 45 964                     | 41 679                     |
|             |            | 1600     | 84 117                     | 94 032                     | 94 020                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (25 139)                   | (23 464)                   | (18 419)                   |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | (25 129)                   | (23 454)                   | (18 409)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 44 545                     | 44 545                     | 44 545                     |
|             | (          |          | 44 545                     | 44 545                     | 44 545                     |
|             | )          |          |                            |                            |                            |
|             |            | 1420     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 44 545                     | 44 545                     | 44 545                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 63 452                     | 71 467                     | 66 152                     |
|          | (         |          | 33 422                     | 33 422                     | 33 422                     |
|          | )         |          | 30 030                     | 38 045                     | 32 730                     |
|          |           | 1520     | 1 249                      | 1 474                      | 1 732                      |
|          |           |          | 1 249                      | 1 249                      | 1 249                      |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | 258                        |
|          |           |          | 0                          | 225                        | 225                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 64 701                     | 72 941                     | 67 884                     |
|          |           | 1700     | 84 117                     | 94 032                     | 94 020                     |

1  
2

2022 .

| 3 |     |      | 2022 .  | 2021 .  |
|---|-----|------|---------|---------|
| I | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 3 600   | 4 722   |
|   |     |      | 3 600   | 4 722   |
|   |     | 2120 | (9 299) | (8 959) |
|   |     |      | (9 299) | (8 959) |
|   | ( ) | 2100 | (5 699) | (4 237) |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (-)     | (-)     |
|   | ( ) | 2200 | (5 699) | (4 237) |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | 8 029   | -       |
|   | ,   |      | 8 029   | -       |
|   |     | 2350 | (6 990) | (747)   |
|   |     |      | (289)   | (34)    |
|   | ,   |      | (6 701) | (-)     |
|   | ( ) | 2300 | (4 660) | (4 984) |
|   | 5   | 2410 | (175)   | (61)    |
|   | ∴   | 2411 | (175)   | (61)    |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | -       | -       |
|   | ( ) | 2400 | (4 835) | (5 045) |
|   | ,   | 2510 | -       | -       |
|   | ( ) |      |         |         |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2022 . | 2021 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

8 \_\_\_\_\_ 2411 .

( ) «  
 : <https://bo.nalog.ru> »,



( ) ,  
 ( ) ,  
 ( ) ,  
 6 6 2011 . 63- « ( 1 3 »).