

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_2270003895_2021_000_20240504_00035e81-bcfb-4539-ae43-c01c7f46ede5 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 2270003895 |
| | 227001001 |
| | () |
|) - (| 12300 |
| 2 | 46.33 |
| () | ,287 ' , , . |
| | _____ |
| / | |
| / | |

31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 047 | 6 729 | 8 424 |
| | | 1160 | - | - | - |
| | | 1170 | 21 665 | 21 665 | 21 665 |
| | | 1180 | - | - | - |
| | | 1190 | 4 497 | 4 497 | 4 497 |
| | I | 1100 | 31 209 | 32 891 | 34 586 |
| II. | | | | | |
| | | 1210 | 1 364 | 20 385 | 6 047 |
| | | 1220 | 2 205 | 3 825 | 1 766 |
| | | 1230 | 99 027 | 78 417 | 35 829 |
| | (| 1240 | - | - | - |
| |) | 1250 | 195 | 51 | 2 |
| | | 1260 | - | - | - |
| | II | 1200 | 102 791 | 102 678 | 43 644 |
| | | 1600 | 134 000 | 135 569 | 78 230 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (3 549) | (4 194) | (1 040) |
| | III | 1300 | (2 549) | (3 194) | (40) |
| IV. | | | | | |
| | | 1410 | 61 219 | 1 107 | 885 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 34 624 | 11 125 | 1 661 |
| | IV | 1400 | 95 843 | 12 232 | 2 546 |
| V. | | | | | |
| | | 1510 | 27 839 | 70 757 | 222 |
| | | 1520 | 12 867 | 55 774 | 75 502 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 40 706 | 126 531 | 75 724 |
| | | 1700 | 134 000 | 135 569 | 78 230 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 405 286 | 240 323 |
| | | 2120 | (403 818) | (240 445) |
| | () | 2100 | 1 468 | (122) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 468 | (122) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 50 | 116 |
| | | 2350 | (666) | (2 948) |
| | () | 2300 | 852 | (2 954) |
| | 5 | 2410 | (163) | (162) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (44) | (38) |
| | () | 2400 | 645 | (3 154) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 645 | (3 154) |

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

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

2021 2
19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

2021 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 000 | (-) | - | - | (1 040) | (40) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 154) | (3 154) |
| : | 3221 | | | | | (3 154) | (3 154) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (-) | - | - | (4 194) | (3 194) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 645 | 645 |
| : | 3311 | | | | | 645 | 645 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 000 | (-) | - | - | (3 549) | (2 549) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (2 549) | (3 194) | (40) | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 443 004 | 242 351 |
| : | 4111 | 442 655 | 210 347 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 349 | 32 004 |
| - | 4120 | (453 114) | (281 737) |
| : | 4121 | (451 204) | (279 787) |
| () | 4122 | (167) | (218) |
| , | 4123 | (-) | (-) |
| | 4124 | (223) | (147) |
| | 4129 | (1 520) | (1 585) |
| | 4100 | (10 110) | (39 386) |
| - | 4210 | 20 | 180 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 20 | 180 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 538) | (1) |

| | | 2021 . | 2020 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (0) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (7 538) | (1) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 518) | 179 |
| - | 4310 | 27 839 | 53 743 |
| : | 4311 | 27 839 | 53 743 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 067) | (14 487) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (10 067) | (14 487) |
| | 4329 | (-) | (-) |
| | 4300 | 17 772 | 39 256 |
| | 4400 | 144 | 49 |
| | 4450 | 51 | 2 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 195 | 51 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).