

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 11.05.2024  |
|       | 0710099_3661056907_2020_000_20240511_adce473d-5e6a-4641-be97-db8a8f6aca64 |
|       | :   |
|       | " "   |
|       |   |
|       | 11.05.2024 ( )  |
|       |   |
|       | 3661056907  |
|       | 366101001   |
|       |   |
| ( )   |   |
| ) - ( | 12300   |
| 2     | 45.11.2   |
| ( )   | 394042, , . , . , .64, . , 2  |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 33                         | 40                         | 46                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 19 874                     | 29 693                     | 34 519                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 0                          | 229                        | -                          |
|            | I        | 1100     | 19 907                     | 29 962                     | 34 565                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 65 144                     | 257 027                    | 123 599                    |
|            |          |          | 798                        | 660                        | 713                        |
|            |          |          | 64 188                     | 256 346                    | 122 849                    |
|            |          |          | 158                        | 21                         | 37                         |
|            |          | 1220     | 6 989                      | 19 550                     | 16 471                     |
|            |          | 1230     | 21 630                     | 11 325                     | 7 197                      |
|            |          |          | 78                         | -                          | -                          |
|            |          |          | 712                        | 848                        | 848                        |
|            |          |          | 60                         | 867                        | -                          |
|            |          |          | 18 764                     | 3 960                      | 3 130                      |
|            |          |          | 2 016                      | 5 650                      | 3 219                      |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 55 453                     | 14 728                     | 26 048                     |
|             |            | 1260     | 207                        | 377                        | 169                        |
|             | <b>II</b>  | 1200     | 149 423                    | 303 007                    | 173 484                    |
|             |            | 1600     | 169 330                    | 332 969                    | 208 049                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 15 000                     | 15 000                     | 15 000                     |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 133 618                    | 106 338                    | 86 171                     |
|             | )          | 1300     | 148 618                    | 121 338                    | 101 171                    |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 693                      | 44 000                     | 48 500                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 693                      | 44 000                     | 48 500                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 308                      | 29 458                     | 32 447                     |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 12 711                     | 138 173                    | 25 931                     |
|          |          |          | 401                        | 1 185                      | 1 046                      |
|          |          |          | 193                        | 36                         | 46                         |
|          |          |          | 4 070                      | 731                        | 758                        |
|          |          |          | 778                        | 1 029                      | 817                        |
|          |          |          | 2 822                      | 2 745                      | 2 536                      |
|          |          |          | 4 447                      | 132 447                    | 20 728                     |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 19 019                     | 167 631                    | 58 378                     |
|          |          | 1700     | 169 330                    | 332 969                    | 208 049                    |

1  
2

2020 .

| 3 |     |      | 2020 .      | 2019 .      |
|---|-----|------|-------------|-------------|
| I | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 1 428 740   | 1 597 692   |
|   |     |      | 0           | 17 282      |
|   |     |      | 0           | 137 460     |
|   |     |      | 0           | 153 878     |
|   |     |      | 0           | 1 289 072   |
|   |     | 2120 | (1 283 340) | (1 495 459) |
|   | ( ) | 2100 | 145 400     | 102 233     |
|   |     | 2210 | (88 832)    | (94 246)    |
|   |     | 2220 | (-)         | (-)         |
|   | ( ) | 2200 | 56 568      | 7 987       |
|   |     | 2310 | -           | -           |
|   |     | 2320 | 441         | 32          |
|   |     | 2330 | (4 508)     | (9 560)     |
|   |     | 2340 | 40 656      | 42 239      |
|   |     | 2350 | (22 179)    | (20 531)    |
|   | ( ) | 2300 | 70 978      | 20 167      |
|   | 5   | 2410 | (1 318)     | -           |
|   | ∴   | 2411 | (1 318)     | (-)         |
|   | 6   | 2412 | -           | -           |
|   |     | 2460 | (380)       | -           |
|   | ( ) | 2400 | 69 280      | 20 167      |
|   | ,   | 2510 | -           | -           |
|   | ( ) |      |             |             |
|   | ,   | 2520 | -           | -           |
|   | ( ) |      |             |             |

|   |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 69 280 | 20 167 |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

2020  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411

2020 .

| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2020 .   | 2019 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2020 .

| 1.        |      |        |     |     |     |        |         |
|-----------|------|--------|-----|-----|-----|--------|---------|
|           |      |        |     |     |     | ( )    |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7      | 8       |
| 31 2018 . | 3100 | 15 000 | (-) | -   | -   | 86 171 | 101 171 |
| 2019 .    |      |        |     |     |     |        |         |
| -         | 3210 | 0      | -   | -   | -   | 20 167 | 20 167  |
| :         | 3211 |        |     |     |     | 20 167 | 20 167  |
|           | 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 | 15 000 | (-) | -   | -   | 106 338  | 121 338  |
| <b>2020 .</b>    |      |        |     |     |     |          |          |
| -                | 3310 | 0      | -   | -   | -   | 69 280   | 69 280   |
| :                | 3311 |        |     |     |     | 69 280   | 69 280   |
|                  | 3312 |        |     | -   |     | -        | -        |
| ,                | 3313 |        |     | -   |     | -        | -        |
|                  | 3314 | -      | -   | -   |     |          | -        |
|                  | 3315 | -      | -   | -   |     | -        |          |
|                  | 3316 | -      | -   | -   | -   | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-) | (42 000) | (42 000) |
| :                | 3321 |        |     |     |     | (-)      | (-)      |
|                  | 3322 |        |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3326 | -      | -   | -   | -   | -        | (-)      |
|                  | 3327 |        |     |     |     | (42 000) | (0)      |
|                  | 3330 |        |     | -   | -   | -        |          |
|                  | 3340 |        |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 15 000 | (-) | -   | -   | 133 618  | 148 618  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
|           | 3400     | 101 171      | 20 167       | 0            | 121 338      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 101 171      | 20 167       | 0            | 121 338      |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | 0            | 0            | 0            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | 86 171       | 20 167       | 0            | 106 338      |
|           | 3501     | 86 171       | 20 167       | 0            | 106 338      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 148 618      | 121 338      | 101 171      |              |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 604 680   | 1 451 734   |
| :        | 4111 | 1 597 389   | 1 425 797   |
| ,        | 4112 | 0           | 602         |
|          | 4113 | -           | -           |
|          | 4119 | 7 291       | 25 335      |
| -        | 4120 | (1 456 955) | (1 450 268) |
| :        | 4121 | (1 359 503) | (1 382 633) |
| ( )      | 4122 | (38 623)    | (38 872)    |
|          | 4123 | (3 335)     | (9 560)     |
|          | 4124 | (1 180)     | (-)         |
|          | 4129 | (54 314)    | (19 203)    |
|          | 4100 | 147 725     | 1 466       |
| -        | 4210 | 0           | 26 129      |
| ( )      | 4211 | 0           | 26 129      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (0)         | (25 856)    |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (0)       | (25 856)  |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 0         | 273       |
| -          | 4310     | 22 307    | 125 289   |
| :          | 4311     | 22 307    | 125 289   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (129 307) | (138 348) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (42 000)  | (-)       |
| ( )<br>,   | 4323     | (87 307)  | (138 348) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | (107 000) | (13 059)  |
|            | 4400     | 40 725    | (11 320)  |
|            | 4450     | 14 728    | 26 048    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 55 453 | 14 728 |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( ) ,  
 6 6 2011 . 63- « ( 1 3 »).