

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 16.05.2024  |
|       | 0710099_7717716263_2021_001_20240515_d0a389e8-736f-416d-a3c8-4e56e8ca9c58 |
|       | :   |
|       | " - "   |
|       | 16.05.2024 ( )  |
|       | 7717716263  |
|       | 770901001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 72.1  |
| ( )   | 109147, , , . 4, .1, .35  |
|       | _____   |
| /     |   |
| /     |   |

31 2021 .

| <i>1</i>   |          |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 0                          | -                          | 21                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 0                          | 0                          | 21                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 380                        |
|            |          |          | 0                          | -                          | 380                        |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |           |            | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i>   | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1230       | 14                         | 65                         | 2                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 0                          | 60                         | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 8                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 6                          | 5                          | 2                          |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         |            |                            |                            |                            |
|             |           | 1250       | 2 053                      | 442                        | 589                        |
|             |           |            | 2 053                      | 442                        | 589                        |
|             |           | 1260       | -                          | -                          | -                          |
|             | <b>II</b> | 1200       | 2 067                      | 507                        | 971                        |
|             |           | 1600       | 2 067                      | 507                        | 992                        |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 100                        | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 776                        | 457                        | 140                        |
|             | )         | <b>III</b> | 1300                       | 876                        | 467                        |
|             |           | <b>IV.</b> |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | -                          | 18                         |
|          |           |          | 0                          | -                          | 18                         |
|          |           | 1520     | 1 191                      | 40                         | 824                        |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 3                          | -                          | -                          |
|          |           |          | 108                        | 40                         | 74                         |
|          |           |          | 1 080                      | -                          | 750                        |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 191                      | 40                         | 842                        |
|          |           | 1700     | 2 067                      | 507                        | 992                        |

1  
2

## 2021 .

| 3 |     |      | 2021 .  | 2020 .   |
|---|-----|------|---------|----------|
| I | 2   | 3    | 4       | 5        |
|   | 4   | 2110 | 3 450   | 17 280   |
|   |     | 2120 | (991)   | (6 232)  |
|   | ( ) | 2100 | 2 459   | 11 048   |
|   |     | 2210 | (-)     | (-)      |
|   |     | 2220 | (86)    | (593)    |
|   | ( ) | 2200 | 2 373   | 10 455   |
|   |     | 2310 | -       | -        |
|   |     | 2320 | -       | -        |
|   |     | 2330 | (-)     | (-)      |
|   |     | 2340 | 0       | 60       |
|   |     | 2350 | (42)    | (65)     |
|   |     |      | (42)    | (54)     |
|   | ( ) | 2300 | 2 331   | 10 450   |
|   | 5   | 2410 | -       | -        |
|   | ∴   | 2411 | (-)     | (-)      |
|   |     | 2412 | -       | -        |
|   |     | 2460 | (2 012) | (10 133) |
|   |     |      | (1 745) | (8 700)  |
|   |     |      | (10)    | -        |
|   | ,   |      | (257)   | (1 431)  |
|   | ( ) | 2400 | 319     | 317      |
|   | ,   | 2510 | -       | -        |
|   | ( ) |      |         |          |

| 3   |       |      | 2021 . | 2020 . |
|-----|-------|------|--------|--------|
| 1   | 2     | 3    | 4      | 5      |
|     | '     | 2520 | -      | -      |
| ( ) | '     | 2530 | -      | -      |
|     | ( ) 5 |      |        |        |
| 7   |       | 2500 | 319    | 317    |
|     | ( )   | 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 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 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 |   |             | 2021 .   | 2020 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2021 .

| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2019 .</b> | 3100     | 10       | (-)      | -        | -        | 140      | 150      |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 9 017    | 9 017    |
| :                | 3211     |          |          |          |          | 9 017    | 9 017    |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (8 700)  | (8 700)  |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (8 700)  | (8 700)  |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 457     | 467     |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 90  | -   | -   | -   | 2 064   | 2 154   |
| :                | 3311 |     |     |     |     | 2 064   | 2 064   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | 90  | -   | -   |     |         | 90      |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (1 745) | (1 745) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (1 745) | (1 745) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 100 | (-) | -   | -   | 776     | 876     |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2019 . | 2020 .       |          | 31<br>2020 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
| :         | 3400     | 150          | 9 017        | (8 700)  | 467          |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 150          | 9 017        | (8 700)  | 467          |
| ( ):      |          |              |              |          |              |
|           | 3401     | 140          | 9 017        | (8 700)  | 457          |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 140          | 9 017        | (8 700)  | 457          |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 876          | 467          |          | 150          |

2021 .

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 4 623    | 16 560   |
| :        | 4111     | 4 530    | 16 530   |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | 93       | 30       |
| -        | 4120     | (1 494)  | (9 138)  |
| :        | 4121     | (932)    | (5 518)  |
| ( )      | 4122     | (55)     | (406)    |
| ,        | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          |          | (15)     | (120)    |
|          |          | (244)    | (1 192)  |
|          |          | (187)    | (1 471)  |
|          | 4129     | (61)     | (431)    |
|          | 4100     | 3 129    | 7 422    |
| -        | 4210     | -        | -        |
| ) (      | 4211     | -        | -        |
| ) (      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |
| :        | 4221     | (-)      | (-)      |
| ,        | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
|          | 4319     | -        | -        |
| -        | 4320     | (1 518)  | (7 569)  |
| :        | 4321     | (-)      | (-)      |
| ( )      | 4322     | (1 518)  | (7 569)  |
| ( )      | 4323     | (-)      | (-)      |
| ( )      | 4329     | (-)      | (-)      |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | (1 518)  | (7 569)  |
|          | 4400     | 1 611    | (147)    |
|          | 4450     | 442      | 589      |
|          | 4500     | 2 053    | 442      |
|          | 4490     | -        | -        |

«  
( ) »,  
: <https://bo.nalog.ru>



( )  
( ) ,

( )

6 ( ) , ( 1 3  
6 2011 . 63- « »).