

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_1628006905_2023_001_20240502_051ebd1c-0119-41f1-9594-1fdbf73242df |
| | : |
| | " " |
| | 02.05.2024 () |
| | 1628006905 |
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|) - (| 12267 |
| 2 | 35.30.4 |
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31 2023 .

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</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 | 59 459 | 52 872 | 56 986 |
| | | | 1 694 | 2 513 | 398 |
| | | | 179 | 179 | 179 |
| | | | 0 | - | 32 |
| | | | 9 787 | 8 362 | 10 339 |
| | | | 25 492 | 20 113 | 22 253 |
| | | | 9 436 | 6 779 | 7 594 |
| | | | 12 871 | 14 926 | 16 191 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 235 | 1 131 | 1 210 |
| | | 1190 | - | - | - |
| | I | 1100 | 60 694 | 54 003 | 58 196 |
| II. | | | | | |
| | | 1210 | 15 388 | 20 082 | 16 871 |
| | | | 92 | 86 | 133 |
| | | | 174 | 265 | 314 |
| | | | 1 364 | 1 345 | 919 |
| | | | 1 546 | 1 883 | 907 |
| | | | 377 | 412 | 138 |
| | | | 11 835 | 16 091 | 14 460 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | - | - | - |
| | | 1230 | 9 727 | 14 192 | 12 271 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 887 | 1 689 | 2 974 |
| | | 1260 | 674 | 510 | 1 110 |
| | II | 1200 | 28 677 | 36 473 | 33 226 |
| | | 1600 | 89 371 | 90 476 | 91 422 |
| III. | | | | | |
| | (| 1310 | 88 828 | 84 142 | 84 142 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (2 398) | (2 094) | (786) |
| |) | 1300 | 86 429 | 82 048 | 83 356 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 432 | 648 | 665 |
| | | 1430 | - | - | - |
| | | 1450 | 1 036 | 2 968 | 5 095 |
| | IV | 1400 | 1 468 | 3 615 | 5 760 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 805 | 4 560 | 1 416 |
| | | 1530 | 669 | 250 | 888 |
| | | 1540 | 0 | 2 | 2 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 474 | 4 813 | 2 306 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 89 371 | 90 476 | 91 422 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 104 940 | 98 096 |
| | | 2120 | (97 038) | (89 426) |
| | () | 2100 | 7 902 | 8 670 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 095) | (12 038) |
| | () | 2200 | (4 193) | (3 368) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 332 | 5 151 |
| | | 2350 | (1 013) | (1 648) |
| | () | 2300 | 126 | 135 |
| | 5 | 2410 | (119) | (110) |
| | . ∴ | 2411 | (92) | (77) |
| | 6 | 2412 | (27) | (33) |
| | | 2460 | 0 | (22) |
| | () | 2400 | 7 | 3 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 7 | 3 |
| | 7 | 2500 | 7 | 3 |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2023 .

| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 84 142 | (-) | - | - | (786) | 83 356 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 308) | (1 308) |
| : | 3221 | | | | | (1 308) | (1 308) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 84 142 | (-) | - | - | (2 094) | 82 048 |
| 2023 . | | | | | | | |
| - | 3310 | 4 686 | - | - | - | - | 4 686 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 4 686 | - | - | | | 4 686 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (304) | (304) |
| : | 3321 | | | | | (304) | (304) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 88 828 | (-) | - | - | (2 398) | 86 429 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 83 356 | 1 308 | (2 616) | 82 048 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 83 356 | 1 308 | (2 616) | 82 048 |
| (): | | | | | |
| | 3401 | (786) | (1 308) | 4 188 | 2 094 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (786) | (1 308) | 4 188 | 2 094 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 87 098 | 82 298 | 84 243 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 102 336 | 94 261 |
| : | 4111 | 99 757 | 92 045 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 2 393 | 1 957 |
| | 4119 | 186 | 259 |
| - | 4120 | (98 060) | (92 195) |
| : | 4121 | (57 235) | (52 499) |
| () | 4122 | (31 296) | (29 774) |
| , | 4123 | (-) | (-) |
| , | 4124 | (92) | (78) |
| | | (9 383) | (9 772) |
| | 4129 | (54) | (72) |
| | 4100 | 4 276 | 2 066 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (3 078) | (3 351) |
| : | | | |
| , , | 4221 | (3 078) | (3 351) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 078) | (3 351) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 1 198 | (1 285) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 689 | 2 974 |
| | 4500 | 2 887 | 1 689 |
| | 4490 | - | - |

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: <https://bo.nalog.ru>



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