

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 21.05.2024                                                                |
|       | 0710099_7017271788_2022_000_20240521_9a61020b-32a7-40cf-a76b-5d32d3eaa927 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 21.05.2024 ( )                                                            |
|       | 7017271788                                                                |
|       | 701701001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 45.31.1                                                                   |
| ( )   | 634050, , , . 10, . 3/1                                                   |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

31 2022 .

| <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>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 5 227                      | 5 740                      | 6 015                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 63                         | 50                         | 37                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 290                      | 5 790                      | 6 052                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 826                     | 23 529                     | 19 739                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 26 903                     | 36 368                     | 47 966                     |
|            | (         | 1240     | 22 055                     | -                          | -                          |
|            | )         | 1250     | 75                         | 112                        | 501                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 67 860                     | 60 010                     | 68 207                     |
|            |           | 1600     | 73 150                     | 65 801                     | 74 259                     |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 13 615                     | 14 518                     | 14 784                     |
|             | <b>III</b> | 1300     | 13 665                     | 14 568                     | 14 834                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 23 292                     | 35 000                     | 16 600                     |
|             |            | 1420     | 0                          | -                          | 9                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 23 292                     | 35 000                     | 16 609                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 3 434                      |
|             |            | 1520     | 36 193                     | 16 232                     | 39 382                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 36 193                     | 16 232                     | 42 816                     |
|             |            | 1700     | 73 150                     | 65 801                     | 74 259                     |

1  
2

2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 172 407   | 147 259   |
|   |       | 2120 | (133 283) | (117 447) |
|   | ( )   | 2100 | 39 124    | 29 812    |
|   |       | 2210 | (32 647)  | (26 932)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 6 477     | 2 880     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 891)   | (2 105)   |
|   |       | 2340 | 740       | 27        |
|   |       | 2350 | (1 818)   | (424)     |
|   | ( )   | 2300 | 1 508     | 378       |
|   | 5     | 2410 | (412)     | (79)      |
|   | ∴     | 2411 | (425)     | (101)     |
|   | 6     | 2412 | 13        | 22        |
|   |       | 2460 | 0         | 45        |
|   | ( )   | 2400 | 1 096     | 344       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 096     | 344       |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

2022 2  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 9 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 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 |   |             | 2022 .   | 2021 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2022 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3100 | 50  | (-) | -   | -   | 14 784 | 14 834 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 309    | 309    |
| :                | 3211 |     |     |     |     | 309    | 309    |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (0) | -   | (-) | (-) | (575)  | (575)  |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (575)  | (575)  |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 50  | (-) | -   | -   | 14 518  | 14 568  |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 1 108   | 1 108   |
| :                | 3311 |     |     |     |     | 1 108   | 1 108   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (2 011) | (2 011) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (2 011) | (2 011) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 50  | (-) | -   | -   | 13 615  | 13 665  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | 14 834          | 315             | (575)           | 14 574          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 14 834          | 315             | (575)           | 14 574          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 14 784          | 315             | (575)           | 14 524          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 14 784          | 315             | (575)           | 14 524          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 13 665          | 14 568          | 14 833          |                 |

2022 .

|          |      | 2022 .    | 2021 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 222 083   | 144 464  |
| :        | 4111 | -         | -        |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          | 4119 | 222 083   | 144 464  |
| -        | 4120 | (162 675) | (94 201) |
| :        | 4121 | (765)     | (3 755)  |
| ( )      | 4122 | (5 940)   | (2 734)  |
| ,        | 4123 | (-)       | (-)      |
|          | 4124 | (-)       | (-)      |
|          | 4129 | (155 970) | (87 712) |
|          | 4100 | 59 408    | 50 263   |
| -        | 4210 | -         | -        |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (-)       | (-)      |

|            |      | 2022 .  | 2021 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (-)     | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | -       | -      |
| -          | 4310 | -       | -      |
| :          | 4311 | -       | -      |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | -       | -      |
| -          | 4320 | (1 800) | (575)  |
| :          | 4321 | (-)     | (-)    |
| ( )<br>( ) | 4322 | (1 800) | (575)  |
| ( )        | 4323 | (-)     | (-)    |
| ,          | 4329 | (-)     | (-)    |
|            | 4300 | (1 800) | (575)  |
|            | 4400 | 57 608  | 49 688 |
|            | 4450 | 112     | 501    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 57 720 | 50 189 |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).