

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_5245018460_2021_000_20240508_cd420d02-5080-46bd-9c3b-f43db19afdb5 |
| | : |
| | " " |
| | " " |
| | 08.05.2024 () |
| | 5245018460 |
| | 526101001 |
| | () |
|) - (| 12300 |
| 2 | 68.2 |
| () | 607630, , . ' 13, .3 , |
| | _____ |
| / | 603105, . , . « » 11206017347 , 35-119 |
| | 5262016857 |
| / | 1025203749240 |

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 | 76 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 122 366 | 44 932 | 41 478 |
| | | 1160 | 643 298 | 679 850 | 726 781 |
| | | 1170 | - | - | - |
| | | 1180 | 37 | - | 9 |
| | | 1190 | - | - | - |
| | I | 1100 | 765 777 | 724 781 | 768 267 |
| II. | | | | | |
| | | 1210 | 703 | 4 187 | 3 |
| | | 1220 | 4 248 | - | 6 |
| | | 1230 | 125 208 | 19 828 | 25 420 |
| | () | 1240 | 0 | 13 708 | 13 708 |
| | | 1250 | 39 137 | 18 185 | 5 338 |
| | | 1260 | 519 | - | 9 |
| | II | 1200 | 169 814 | 55 908 | 44 484 |
| | | 1600 | 935 592 | 780 689 | 812 751 |

| <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 | 100 000 | 100 000 | 100 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 80 875 | 38 196 | 37 836 |
| | III | 1300 | 180 875 | 138 196 | 137 836 |
| IV. | | | | | |
| | | 1410 | 725 947 | 606 069 | 626 379 |
| | | 1420 | 134 | 5 | 9 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 726 081 | 606 074 | 626 388 |
| V. | | | | | |
| | | 1510 | 3 629 | 17 297 | 25 261 |
| | | 1520 | 24 723 | 19 122 | 23 267 |
| | | 1530 | - | - | - |
| | | 1540 | 285 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 28 636 | 36 419 | 48 527 |
| | | 1700 | 935 592 | 780 689 | 812 751 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 194 074 | 168 114 |
| | | 2120 | (81 278) | (86 693) |
| | () | 2100 | 112 796 | 81 421 |
| | | 2210 | (-) | (-) |
| | | 2220 | (21 260) | (5 752) |
| | () | 2200 | 91 536 | 75 669 |
| | | 2310 | - | - |
| | | 2320 | 526 | 686 |
| | | 2330 | (50 040) | (62 517) |
| | | 2340 | 21 520 | 245 |
| | | 2350 | (9 850) | (13 587) |
| | () | 2300 | 53 692 | 496 |
| | 5 | 2410 | (11 013) | (99) |
| | ∴ | 2411 | (10 921) | (136) |
| | 6 | 2412 | (92) | 37 |
| | | 2460 | 0 | (37) |
| | () | 2400 | 42 679 | 360 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 42 679 | 360 |

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

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

2021
19.04.2019 . 61 " , 2
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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2021 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 000 | (-) | - | - | 37 836 | 137 836 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 360 | 360 |
| : | 3211 | | | | | 360 | 360 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 000 | (-) | - | - | 38 196 | 138 196 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 42 679 | 42 679 |
| : | 3311 | | | | | 42 679 | 42 679 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 000 | (-) | - | - | 80 875 | 180 875 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 137 836 | 360 | 0 | 138 196 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 137 836 | 360 | 0 | 138 196 |
| (): | | | | | |
| | 3401 | 37 836 | 360 | 0 | 38 196 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 37 836 | 360 | 0 | 38 196 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 180 875 | 138 196 | | 137 836 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 219 506 | 176 460 |
| : | 4111 | 218 230 | 174 933 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 276 | 1 527 |
| - | 4120 | (332 140) | (143 336) |
| : | 4121 | (217 558) | (42 861) |
| () | 4122 | (5 599) | (4 840) |
| | 4123 | (67 165) | (72 292) |
| | 4124 | (6 489) | (-) |
| | 4129 | (35 329) | (23 343) |
| | 4100 | (112 634) | 33 124 |
| - | 4210 | 44 208 | 36 500 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 44 208 | 36 500 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (30 500) | (36 500) |

| | | 2021 . | 2020 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (30 500) | (36 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 13 708 | - |
| - | 4310 | 699 888 | 1 000 |
| : | 4311 | 699 888 | 1 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (580 011) | (21 277) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (580 011) | (21 277) |
| | 4329 | (-) | (-) |
| | 4300 | 119 877 | (20 277) |
| | 4400 | 20 951 | 12 847 |
| | 4450 | 18 185 | 5 338 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 39 136 | 18 185 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).