

| | |
|-------|---|
| | () |
| | () |
| | 27.04.2024 |
| | 0710099_5032053477_2021_000_20240427_1a7944de-784d-4cbd-9068-1e5219b023a3 |
| | : |
| | " " |
| | 27.04.2024 () |
| | 5032053477 |
| | 503201001 |
| | () |
|) - (| 20100 |
| 2 | 68.20 |
| () | 143000, , ,3 |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 196 193 | 209 899 | 151 755 |
| | | 1160 | - | - | - |
| | | 1170 | 24 786 | 11 103 | 935 |
| | | 1180 | 2 | 5 | 13 |
| | | 1190 | 204 | 28 | 5 271 |
| | I | 1100 | 221 185 | 221 035 | 157 974 |
| II. | | | | | |
| | | 1210 | 6 820 | 181 | 400 |
| | | 1220 | 5 | 35 | 10 |
| | | 1230 | 33 574 | 30 913 | 28 146 |
| | () | 1240 | 0 | 14 200 | 40 780 |
| | | 1250 | 1 281 | 215 | 2 274 |
| | | 1260 | 0 | 845 | 839 |
| | II | 1200 | 41 680 | 46 389 | 72 449 |
| | | 1600 | 262 865 | 267 424 | 230 423 |

| <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 | 20 416 | 40 416 | 416 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 8 239 | 9 702 | 9 702 |
| | | 1360 | 48 970 | 48 970 | 48 967 |
| | () | 1370 | 158 599 | 158 171 | 157 791 |
| | III | 1300 | 236 224 | 257 259 | 216 876 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 1 416 | 1 473 | 1 507 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 416 | 1 473 | 1 507 |
| V. | | | | | |
| | | 1510 | 8 000 | 0 | 2 |
| | | 1520 | 13 456 | 7 352 | 9 747 |
| | | 1530 | - | - | - |
| | | 1540 | 3 769 | 1 340 | 2 291 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 25 225 | 8 692 | 12 040 |
| | | 1700 | 262 865 | 267 424 | 230 423 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 81 577 | 81 528 |
| | | 2120 | (78 679) | (67 273) |
| | () | 2100 | 2 898 | 14 255 |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 751) | (18 284) |
| | () | 2200 | (16 853) | (4 029) |
| | | 2310 | 0 | 0 |
| | | 2320 | 40 | 835 |
| | | 2330 | (360) | (0) |
| | | 2340 | 15 795 | 6 491 |
| | | 2350 | (909) | (1 284) |
| | () | 2300 | (2 287) | 2 013 |
| | 5 | 2410 | 2 535 | (238) |
| | ∴ | 2411 | (2 535) | (238) |
| | 6 | 2412 | 0 | (31) |
| | | 2460 | 42 | (1 395) |
| | | | 0 | (1 395) |
| | () | 2400 | 290 | 380 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 290 | 380 |

2021 .

| 9 | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 3 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 0 | 32 |
| | | 6200 | 0 | 32 |
| | | 6310 | (3) | (29) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (3) | (29) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (3) | (29) |
| | | 6400 | 0 | 3 |

9

0710002 0710005.

2021 .

| 1. | | | | | | | |
|------------------|------|--------|-----|-------|--------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 416 | (-) | 9 702 | 48 967 | 157 791 | 216 876 |
| 2020 . | | | | | | | |
| - | 3210 | 40 000 | - | - | 3 | 380 | 40 383 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 40 000 | - | - | 3 | 380 | 40 383 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|----------|-----|---------|--------|---------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 40 416 | (-) | 9 702 | 48 970 | 158 171 | 257 259 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 432 | 432 |
| : | 3311 | | | | | 290 | 290 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 142 | 142 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (20 000) | - | (1 463) | (-) | (4) | (21 467) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (4) | (4) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 20 000 | - | 1 463 | - | - | (21 463) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 20 416 | (-) | 8 239 | 48 970 | 158 599 | 236 224 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 236 224 | 257 259 | 216 876 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 105 800 | 93 464 |
| : | 4111 | 101 619 | 90 572 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 181 | 2 892 |
| - | 4120 | (107 594) | (97 857) |
| : | 4121 | (55 406) | (46 394) |
| () | 4122 | (16 623) | (16 605) |
| , | 4123 | (360) | (0) |
| | 4124 | (0) | (269) |
| | 4129 | (35 205) | (34 589) |
| | 4100 | (1 794) | (4 393) |
| - | 4210 | 16 355 | 560 118 |
| () | 4211 | 775 | 4 750 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 15 580 | 554 584 |
| , | 4214 | 0 | 784 |
| | 4219 | 0 | 0 |
| - | 4220 | (1 495) | (597 784) |

| | | 2021 . | 2020 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 490) | (59 084) |
| () | 4222 | (5) | (-) |
| (), | 4223 | (0) | (538 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | 14 860 | (37 666) |
| - | 4310 | 8 000 | 40 000 |
| : | 4311 | 8 000 | 0 |
| () | 4312 | 0 | 40 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 0 |
| - | 4320 | (20 000) | (0) |
| : | 4321 | (20 000) | (0) |
| () | 4322 | (0) | (0) |
| () | 4323 | (0) | (0) |
| | 4329 | (0) | (0) |
| | 4300 | (12 000) | 40 000 |
| | 4400 | 1 066 | (2 059) |
| | 4450 | 215 | 2 274 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 281 | 215 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).