



31 2020 .

| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</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     | 679                        | 1 014                      | 1 546                      |
|            |           | 1160     | 6 914                      | 60 219                     | 60 907                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 932                        | 88                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 593                      | 62 165                     | 62 541                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 9 047                      | 13 859                     | 1 134                      |
| 5          |           | 1230     | 102 858                    | 148 565                    | 154 902                    |
| 3          | (         | 1240     | 193 500                    | 181 600                    | 151 000                    |
|            | )         | 1250     | 24 274                     | 64 184                     | 157 060                    |
|            |           | 1260     | 59                         | 44                         | 1 150                      |
|            | <b>II</b> | 1200     | 329 738                    | 408 252                    | 465 246                    |
|            |           | 1600     | 337 331                    | 470 417                    | 527 787                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 208 922                    | 213 893                    | 205 217                    |
|             | <b>III</b> | 1300     | 209 022                    | 213 993                    | 205 317                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 37 000                     | 50 000                     | 20 000                     |
|             |            | 1420     | 462                        | 4 291                      | 3 824                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 37 462                     | 54 291                     | 23 824                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 37 000                     | 30 000                     |
|             |            | 1520     | 90 847                     | 165 133                    | 268 646                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 90 847                     | 202 133                    | 298 646                    |
|             |            | 1700     | 337 331                    | 470 417                    | 527 787                    |

1  
2

2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
| 4 | 4     | 2110 | 117 404   | 217 431   |
| 4 |       | 2120 | (108 872) | (200 530) |
|   | ( )   | 2100 | 8 532     | 16 901    |
| 4 |       | 2210 | (8 150)   | (17 957)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 382       | (1 056)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 25 894    | 21 133    |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 174 879   | 47 209    |
|   |       |      | 59 668    | 38 445    |
|   |       |      | 26 266    | -         |
|   |       |      | 40 776    | -         |
|   |       |      | 47 417    | -         |
|   |       | 2350 | (207 347) | (56 437)  |
|   |       |      | (75 295)  | (45 666)  |
|   | ( ' ) |      | (25 919)  | (-)       |
|   |       |      | (53 304)  | (1 560)   |
|   |       |      | (50 526)  | (-)       |
|   | ( )   | 2300 | (6 192)   | 10 849    |
|   | 5     | 2410 | 1 223     | (2 173)   |
|   | ∴     | 2411 | (1 675)   | (2 549)   |
|   | 6     | 2412 | 2 898     | 377       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (4 969)   | 8 676     |

| 3 |       |      | 2020 .  | 2019 . |
|---|-------|------|---------|--------|
| 1 | 2     | 3    | 4       | 5      |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2530 | -       | -      |
|   | ( ) 5 |      |         |        |
|   | 7     | 2500 | (4 969) | 8 676  |
|   |       |      |         |        |
|   | ( )   | 2900 | -       | -      |
|   | ( )   | 2910 | -       | -      |

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

2020  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

8

2411

.

2020 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 100 | (-) | -   | -   | 205 217 | 205 317 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 8 676   | 8 676   |
| :                | 3211 |     |     |     |     | 8 676   | 8 676   |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 100 | (-) | -   | -   | 213 893 | 213 993 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (4 971) | (4 971) |
| :                | 3321 |     |     |     |     | (4 971) | (4 971) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 100 | (-) | -   | -   | 208 922 | 209 022 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 205 217      | 8 676        | 0            | 213 893      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 205 217      | 8 676        | 0            | 213 893      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 205 217      | 8 676        | 0            | 213 893      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 205 217      | 8 676        | 0            | 213 893      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 209 022      | 213 993      | 205 317      |              |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 243 033   | 195 505   |
| :        | 4111 | 201 451   | 153 777   |
| ,        | 4112 | 3 689     | 8 780     |
|          | 4113 | -         | -         |
|          | 4119 | 37 893    | 32 948    |
| -        | 4120 | (236 852) | (295 549) |
| :        | 4121 | (188 573) | (236 412) |
| ( )      | 4122 | (2 010)   | (1 890)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (2 014)   | (43)      |
|          | 4129 | (44 255)  | (57 204)  |
|          | 4100 | 6 181     | (100 044) |
| -        | 4210 | 65 381    | 42 001    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 50 600    | 28 332    |
| ,        | 4214 | 14 781    | 13 669    |
|          | 4219 | -         | -         |
| -        | 4220 | (62 500)  | (63 800)  |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (62 500) | (63 800) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 2 881    | (21 799) |
| -          | 4310 | 0        | 37 000   |
| :          | 4311 | 0        | 37 000   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (50 000) | (-)      |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (50 000) | (-)      |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (50 000) | 37 000   |
|            | 4400 | (40 938) | (84 843) |
|            | 4450 | 64 184   | 157 060  |

|   |      | 2020 . | 2019 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 24 274 | 64 184  |
|   | 4490 | 1 028  | (8 033) |

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



( )  
 ( ) ,  
 ( ) ,  
 6 6 2011 . 63- « ( 1 3 »).