

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_2628002660_2019_000_20240503_7f25966f-9343-4f0c-b2fd-5e369b8a7dd6 |
|       | :   |
|       | " "   |
|       | 03.05.2024 ( )  |
|       | 2628002660  |
|       | 262801001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 35.14   |
| ( )   | 357700, 26, , , 3,  |
|       | _____   |
| /     | 1022603423820   |
|       | " - ",  |
| /     | 2629003472  |

31 2019 .

| <i>I</i>   |                 |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</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     | 64 538                     | 61 956                     | 61 968                     |
| 2.1.       | 01;02           |          | 64 538                     | 61 956                     | 61 968                     |
|            |                 | 1160     | -                          | -                          | -                          |
|            |                 | 1170     | -                          | -                          | -                          |
|            |                 | 1180     | 218                        | 203                        | 111                        |
|            | 09              |          | 218                        | 203                        | 111                        |
|            |                 | 1190     | -                          | -                          | -                          |
|            | I               | 1100     | 64 756                     | 62 160                     | 62 079                     |
| <b>II.</b> |                 |          |                            |                            |                            |
|            |                 | 1210     | 0                          | 2                          | 1                          |
| 4.1.       | 10              |          | 0                          | 2                          | 1                          |
|            |                 | 1220     | -                          | -                          | -                          |
| 5.1.       |                 | 1230     | 81 720                     | 89 824                     | 104 704                    |
|            | 71,73,76 ( 76 ) |          | 2 566                      | 2 388                      | 1 155                      |
|            | 68, 69          |          | 16                         | 343                        | 149                        |
|            | 60, 62; -63     |          | 79 138                     | 87 093                     | 101 400                    |

| <i>1</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 4 042                      | 793                        | 5 607                      |
|             | 57         |          | 0                          | -                          | 1 146                      |
|             | 50         |          | 3 956                      | 113                        | 77                         |
|             | 51         |          | 86                         | 680                        | 4 384                      |
|             |            | 1260     | 394                        | 289                        | 21                         |
|             | 97         |          | 394                        | 289                        | 21                         |
|             | <b>II</b>  | 1200     | 86 156                     | 90 907                     | 110 333                    |
|             |            | 1600     | 150 912                    | 153 067                    | 172 412                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 111                      | 1 111                      | 1 111                      |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | 80         |          | 1 111                      | 1 111                      | 1 111                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | 167                        | 167                        | 167                        |
|             | 82         |          | 167                        | 167                        | 167                        |
|             | (          | 1370     | 31 870                     | 5 551                      | 4 578                      |
|             | )          |          |                            |                            |                            |
|             | 84         |          | 31 870                     | 5 551                      | 4 578                      |
|             | <b>III</b> | 1300     | 33 148                     | 6 829                      | 5 856                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 20                         | 20                         | 20                         |
|             | 77         |          | 20                         | 20                         | 20                         |
|             |            | 1430     | -                          | -                          | -                          |
| 8.          |            | 1450     | 0                          | 3 261                      | 8 153                      |
| 8.          | 60.03      |          | 0                          | 3 261                      | 8 153                      |
|             | <b>IV</b>  | 1400     | 20                         | 3 281                      | 8 173                      |

| <i>1</i> |                         |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|-------------------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>                | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>V.</b>               |          |                            |                            |                            |
|          |                         | 1510     | 41 000                     | 65 277                     | 88 423                     |
|          | 66.01; 66.03            |          | 41 000                     | 65 277                     | 88 423                     |
| 5.3.     |                         | 1520     | 75 733                     | 76 741                     | 69 480                     |
|          | 70,71,76 (76 )          |          | 3 115                      | 1 014                      | 1 237                      |
|          | 68, 69                  |          | 9 091                      | 3 644                      | 1 873                      |
|          | ( 60.03), 60 62<br>- 76 |          | 63 527                     | 72 083                     | 66 370                     |
|          |                         | 1530     | -                          | -                          | -                          |
| 7.       |                         | 1540     | 1 011                      | 939                        | 480                        |
|          |                         |          | 1 011                      | 939                        | 480                        |
|          |                         | 1550     | -                          | -                          | -                          |
|          | <b>V</b>                | 1500     | 117 744                    | 142 957                    | 158 383                    |
|          |                         | 1700     | 150 912                    | 153 067                    | 172 412                    |

1  
2

2019 .

| 3  |     |      | 2019 .      | 2018 .      |
|----|-----|------|-------------|-------------|
| 1  | 2   | 3    | 4           | 5           |
|    | 4   | 2110 | 1 304 066   | 1 249 211   |
| 6. |     | 2120 | (1 264 974) | (1 220 038) |
|    | ( ) | 2100 | 39 092      | 29 173      |
|    |     | 2210 | (-)         | (-)         |
|    |     | 2220 | (-)         | (-)         |
|    | ( ) | 2200 | 39 092      | 29 173      |
|    |     | 2310 | -           | -           |
|    |     | 2320 | -           | -           |
|    |     | 2330 | (6 082)     | (8 366)     |
|    |     | 2340 | 129 061     | 66 104      |
|    |     |      | 120 594     | 54 113      |
|    |     |      | 4 296       | 5 809       |
|    |     |      | 4 171       | 6 182       |
|    |     | 2350 | (128 729)   | (85 407)    |
|    |     |      | (121 978)   | (78 282)    |
|    |     |      | (1 126)     | (912)       |
|    |     |      | (5 625)     | (6 213)     |
|    | ( ) | 2300 | 33 342      | 1 504       |
|    | 5   | 2410 | -           | -           |
|    | ∴   | 2411 | (7 036)     | (622)       |
|    | 6   | 2412 | -           | -           |
|    |     | 2460 | (1)         | (1)         |
|    |     |      | (1)         | (1)         |
|    | ( ) | 2400 | 26 319      | 973         |

| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 26 319 | 973    |
|   |       |      |        |        |
|   | ( )   | 2900 | 4      | -      |
|   | ( )   | 2910 | 4      | -      |

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

2019  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (352)  | (228)  |
|   |     | 2430 | -      | -      |

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | 14       | 92       |

8

2411

.

2019 .

| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          |          | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

9 . ,  
, 0710002 0710005.

2019 .

| 1.            |               |      |       |     |     |     |       |       |
|---------------|---------------|------|-------|-----|-----|-----|-------|-------|
|               |               |      |       |     |     | ( ) |       |       |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8     |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 1 111 | (-) | -   | 167 | 4 578 | 5 856 |
| <b>2018 .</b> |               |      |       |     |     |     |       |       |
| -             | :             | 3210 | 0     | -   | -   | -   | 972   | 972   |
| :             | :             | 3211 |       |     |     |     | 972   | 972   |
|               |               | 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 2018 .</b> | 3200 | 1 111 | (-) | -   | 167 | 5 551  | 6 829  |
| <b>2019 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 26 319 | 26 319 |
| :                | 3311 |       |     |     |     | 26 319 | 26 319 |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 1 111 | (-) | -   | 167 | 31 870 | 33 148 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <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     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 33 148       | 6 829        | 5 856        |              |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 577 784   | 1 472 047   |
| :        | 4111 | 1 329 445   | 1 245 956   |
| ,        | 4112 | 12          | 12          |
|          | 4113 | -           | -           |
|          | 4119 | 248 327     | 226 079     |
| -        | 4120 | (1 550 257) | (1 453 715) |
| :        | 4121 | (1 256 078) | (1 197 654) |
| ( )      | 4122 | (21 904)    | (20 179)    |
|          | 4123 | (6 302)     | (8 158)     |
|          | 4124 | (3 168)     | (1 134)     |
|          | 4129 | (262 805)   | (226 590)   |
|          | 4100 | 27 527      | 18 332      |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | -        | -        |
| -          | 4310 | -        | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (24 277) | (23 146) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (24 277) | (23 146) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (24 277) | (23 146) |
|            | 4400 | 3 250    | (4 814)  |
|            | 4450 | 792      | 5 607    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 042  | 793    |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).