

| | |
|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_7724673966_2022_000_20240512_1981fc14-9209-4ac1-9c80-53b6afd32577 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7724673966 |
| | 770301001 |
| | () |
|) - (| 12300 |
| 2 | 41.2 |
| () | 115487, , . 17, 1 .I .3 .18 |
| | _____ |
| / | |
| / | |

31 2022 .

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</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 | 3 945 | 1 028 | 577 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 945 | 1 028 | 577 |
| II. | | | | | |
| | | 1210 | 916 | 945 | 356 |
| | | 1220 | 3 534 | 1 454 | 1 260 |
| | | 1230 | 13 555 | 3 818 | 7 699 |
| | (| 1240 | 18 271 | 15 064 | - |
| |) | 1250 | 1 179 | 881 | 8 204 |
| | | 1260 | 12 | 13 | 9 |
| | II | 1200 | 37 466 | 22 175 | 17 528 |
| | | 1600 | 41 411 | 23 203 | 18 104 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 33 714 | 14 158 | 8 081 |
| | III | 1300 | 33 724 | 14 168 | 8 091 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 687 | 9 035 | 10 013 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 687 | 9 035 | 10 013 |
| | | 1700 | 41 411 | 23 203 | 18 104 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 340 320 | 92 929 |
| | | 2120 | (293 097) | (79 194) |
| | () | 2100 | 47 223 | 13 735 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 706) | (5 908) |
| | () | 2200 | 34 517 | 7 827 |
| | | 2310 | - | - |
| | | 2320 | 1 272 | 169 |
| | | 2330 | (-) | (-) |
| | | 2340 | 253 | 212 |
| | | 2350 | (5 525) | (558) |
| | () | 2300 | 30 517 | 7 650 |
| | 5 | 2410 | (7 161) | (1 574) |
| | ∴ | 2411 | (7 161) | (1 574) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 23 356 | 6 076 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 23 356 | 6 076 |

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

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

2022
19.04.2019 . 61 " , 2
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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2022 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 8 081 | 8 091 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 077 | 6 077 |
| : | 3211 | | | | | 6 077 | 6 077 |
| | 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 2021 . | 3200 | 10 | (-) | - | - | 14 158 | 14 168 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 23 355 | 23 355 |
| : | 3311 | | | | | 23 355 | 23 355 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 800) | (3 800) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 800) | (3 800) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 33 714 | 33 724 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 8 091 | 6 077 | 0 | 14 168 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 8 091 | 6 077 | 0 | 14 168 |
| (): | | | | | |
| | 3401 | 8 081 | 6 077 | 0 | 14 158 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 081 | 6 077 | 0 | 14 158 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 33 724 | 14 168 | 8 091 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 315 707 | 95 604 |
| : | 4111 | 314 310 | 95 311 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 397 | 293 |
| - | 4120 | (308 848) | (87 827) |
| : | 4121 | (286 573) | (80 616) |
| () | 4122 | (12 655) | (5 635) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (9 620) | (1 576) |
| | 4100 | 6 859 | 7 777 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 353) | (36) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 306) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (47) | (36) |
| | 4300 | (3 353) | (36) |
| | 4400 | 3 506 | 7 741 |
| | 4450 | 881 | 8 204 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 387 | 15 945 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).