

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 25.05.2024  |
|       | 0710099_2453011808_2021_000_20240524_8b2f219e-534b-4a41-b616-4dc8bf566a8d |
|       | :   |
|       | " "   |
|       | 25.05.2024 ( )  |
|       | 2453011808  |
|       | 245301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.34.1   |
| ( )   | 663691, , , 31  |
|       | _____   |
| /     |   |
| /     |   |

31 2021 .

| <i>I</i>   |          |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | 11 784                     | 14 203                     | 16 551                     |
|            |          |          | 0                          | 83                         | 5 133                      |
|            |          |          | 11 784                     | 14 203                     | 16 551                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 11 784                     | 14 203                     | 16 551                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 15 036                     | 17 895                     | 14 149                     |
|            |          |          | 15 036                     | 17 730                     | 13 996                     |
|            |          |          | 0                          | 165                        | 153                        |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 57 041                     | 41 390                     | 37 053                     |
|            |          |          | 767                        | 890                        | 294                        |
|            |          |          | 48 931                     | 34 373                     | 30 753                     |
|            |          |          | 5 493                      | 3 782                      | 2 030                      |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 2 868                      | 3 370                      | 4 199                      |
|             |            |          | 2 357                      | 718                        | 572                        |
|             |            |          | 511                        | 2 652                      | 3 627                      |
|             |            | 1260     | 94                         | 163                        | 207                        |
|             |            |          | 67                         | 147                        | 194                        |
|             |            |          | 27                         | 12                         | 9                          |
|             | <b>II</b>  | 1200     | 75 039                     | 62 818                     | 55 608                     |
|             |            | 1600     | 86 823                     | 77 021                     | 72 159                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 4 765                      | 4 765                      | 4 765                      |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 61 931                     | 59 902                     | 57 436                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 66 696                     | 64 667                     | 62 201                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 20 127                     | 12 354                     | 9 958                      |
|             |            |          | 2 901                      | 2 490                      | 2 897                      |
|             |            |          | 165                        | 84                         | 43                         |
|             |            |          | 13 504                     | 9 484                      | 6 076                      |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 20 127                     | 12 354                     | 9 958                      |
|          |          | 1700     | 86 823                     | 77 021                     | 72 159                     |

1  
2

2021 .

| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 327 024   | 362 281   |
|   |     | 2120 | (285 176) | (315 171) |
|   | ( ) | 2100 | 41 848    | 47 110    |
|   |     | 2210 | (39 049)  | (46 977)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 2 799     | 133       |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 3 211     | 8 527     |
|   |     |      | 3 169     | 8 527     |
|   |     |      | 42        | 0         |
|   |     |      | 0         | 0         |
|   |     | 2350 | (3 477)   | (5 257)   |
|   |     |      | (3 203)   | (4 983)   |
|   | ,   |      | (274)     | (274)     |
|   | ,   |      | (0)       | (-)       |
|   | ( ) | 2300 | 2 533     | 3 403     |
|   | 5   | 2410 | (504)     | (937)     |
|   | ∴   | 2411 | (504)     | (937)     |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 2 029     | 2 466     |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |

| 3   |       |      | 2021 . | 2020 . |
|-----|-------|------|--------|--------|
| 1   | 2     | 3    | 4      | 5      |
|     | '     | 2520 | -      | -      |
| ( ) | '     | 2530 | -      | -      |
|     | ( ) 5 |      |        |        |
|     | 7     | 2500 | 2 029  | 2 466  |
|     | ( )   | 2900 | -      | -      |
|     | ( )   | 2910 | -      | -      |

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

2021 2  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       |     |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3100 | 4 765 | (-) | -   | -   | 57 436 | 62 201 |
| 2020 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 2 466  | 2 466  |
| :         | 3211 |       |     |     |     | 2 466  | 2 466  |
|           | 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 2020 .</b> | 3200 | 4 765 | (-) | -   | -   | 59 902 | 64 667 |
| <b>2021 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 2 029  | 2 029  |
| :                | 3311 |       |     |     |     | 2 029  | 2 029  |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 4 765 | (-) | -   | -   | 61 931 | 66 696 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2019 . | 2020 .       |          | 31<br>2020 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 14 111       | 0            | 0        | 14 111       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 14 111       | 0            | 0        | 14 111       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 14 111       | 0            | 0        | 14 111       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 14 111       | 0            | 0        | 14 111       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | -            | -            |          | -            |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 375 288   | 429 913   |
| :        | 4111 | 368 780   | 421 404   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 6 508     | 8 509     |
| -        | 4120 | (375 790) | (430 746) |
| :        | 4121 | (347 606) | (397 285) |
| ( )      | 4122 | (8 978)   | (11 023)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (381)     | (1 533)   |
|          | 4129 | (18 825)  | (20 905)  |
|          | 4100 | (502)     | (833)     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2021 .   | 2020 .   |
|------------|----------|----------|----------|
| <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     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) |          |          |          |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | (502)    | (833)    |
|            | 4450     | 3 370    | 4 203    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 868  | 3 370  |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( ) ,  
 6 6 2011 . 63- « ( 1 3 »).