

| | |
|-------|---|
| | () |
| | () |
| | 17.05.2024 |
| | 0710099_6165076845_2022_001_20240517_3ca7d4ec-774a-4e03-bdb2-1ec7a89171bb |
| | : |
| | " " - - |
| | 17.05.2024 () |
| | 6165076845 |
| | 616101001 |
| | () |
|) - (| 12300 |
| 2 | 46.46.2 |
| () | 344068, , - - , , . 148 |
| | <u> </u> |
| / | |
| / | |

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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 44 | - | - |
| | I | 1100 | 44 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 9 974 | 13 014 | 17 029 |
| | | 1220 | - | - | - |
| | | 1230 | 17 534 | 20 027 | 28 700 |
| | (| 1240 | - | - | - |
| |) | 1250 | 8 280 | 1 158 | 646 |
| | | 1260 | 103 | 133 | 133 |
| | II | 1200 | 35 892 | 34 331 | 46 508 |
| | | 1600 | 35 936 | 34 331 | 46 508 |

| <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 | 2 | 2 | 2 |
| | () | 1370 | 15 480 | 13 866 | 11 363 |
| | III | 1300 | 15 492 | 13 878 | 11 375 |
| IV. | | | | | |
| | | 1410 | 1 694 | 1 694 | 1 694 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 694 | 1 694 | 1 694 |
| V. | | | | | |
| | | 1510 | 0 | - | 1 700 |
| | | 1520 | 18 750 | 18 760 | 31 740 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 18 750 | 18 760 | 33 440 |
| | | 1700 | 35 936 | 34 331 | 46 508 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 170 068 | 192 686 |
| | | 2120 | (118 222) | (137 952) |
| | () | 2100 | 51 846 | 54 734 |
| | | 2210 | (35 708) | (37 156) |
| | | 2220 | (173) | (166) |
| | () | 2200 | 15 965 | 17 412 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 435 | 8 316 |
| | | 2350 | (14 171) | (13 025) |
| | () | 2300 | 7 229 | 12 703 |
| | 5 | 2410 | (1 478) | (2 200) |
| | ∴ | 2411 | (1 478) | (2 200) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 751 | 10 503 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 751 | 10 503 |

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

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

2022 2
19.04.2019 . 61 " ,
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 | (-) | - | 2 | 11 363 | 11 375 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 503 | 10 503 |
| : | 3211 | | | | | 10 503 | 10 503 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (8 000) | (8 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (8 000) | (8 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | 2 | 13 866 | 13 878 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 754 | 5 754 |
| : | 3311 | | | | | 5 754 | 5 754 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 139) | (4 139) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 139) | (4 139) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | 2 | 15 480 | 15 492 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 11 374 | 10 503 | (8 000) | 13 877 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 11 374 | 10 503 | (8 000) | 13 877 |
| (): | | | | | |
| | 3401 | 11 363 | 10 503 | (8 000) | 13 866 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 363 | 10 503 | (8 000) | 13 866 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 15 492 | 13 877 | 11 374 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 162 055 | 192 253 |
| : | 4111 | 161 982 | 190 636 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 73 | 1 617 |
| - | 4120 | (150 793) | (183 741) |
| : | 4121 | (129 753) | (163 233) |
| () | 4122 | (18 690) | (18 301) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 350) | (2 207) |
| | 4129 | (-) | (-) |
| | 4100 | 11 262 | 8 512 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 139) | (8 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (4 139) | (8 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (4 139) | (8 000) |
| | 4400 | 7 123 | 512 |
| | 4450 | 1 158 | 646 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 8 281 | 1 158 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).