

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_2306018390_2023_001_20240502_db2b6caf-6b09-4c85-bb3b-7c082dd54c11 |
|       | :   |
|       | " - - "   |
|       | 02.05.2024 ( )  |
|       | 2306018390  |
|       | 230601001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 52.24   |
| ( )   | 353685, , - , , , 4   |
|       | _____   |
| /     | " "   |
|       | 2309063521  |
| /     | 1022301424265   |

31 2023 .

| <i>I</i>   |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
| 1.1        |          | 1110     | 44                  | 59                  | 73                  |
|            |          |          | 44                  | 59                  | 73                  |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 339 060             | 265 842             | 209 531             |
| 2.2        |          |          | 106 693             | 67 549              | 54 677              |
| 2.1        |          |          | 46 717              | 30 684              | 29 234              |
| 2.1        |          |          | 185 650             | 167 609             | 125 620             |
|            |          | 1160     | -                   | -                   | -                   |
| 3.1        |          | 1170     | 390 325             | 327 000             | 327 000             |
|            |          |          | 17 500              | -                   | -                   |
|            |          |          | 372 825             | 327 000             | 327 000             |
|            |          | 1180     | 42 929              | 34 950              | 35 994              |
|            |          | 1190     | 442 343             | 21 296              | 4 370               |
|            |          |          | 394 400             | -                   | -                   |
|            |          |          | 41 640              | 16 518              | -                   |
|            |          |          | 6 303               | 4 778               | 4 370               |
|            | <b>I</b> | 1100     | 1 214 701           | 649 147             | 576 968             |
| <b>II.</b> |          |          |                     |                     |                     |
| 4          |          | 1210     | 43 625              | 5 274               | 3 219               |
|            |          |          | 3 318               | 1 957               | 1 830               |
|            |          |          | 40 307              | 3 317               | 1 389               |

| <i>I</i>    |           |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1220     | -                          | -                          | -                          |
| 5.1         |           | 1230     | 48 359                     | 102 303                    | 103 138                    |
|             |           |          | 1 590                      | 75 143                     | 73 943                     |
|             |           |          | 45                         | 51                         | 38                         |
|             |           |          | 10 506                     | 9 957                      | 6 020                      |
|             |           |          | 1 693                      | 908                        | 3 012                      |
|             |           |          | 34 525                     | 16 244                     | 20 125                     |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 74 830                     | 21 534                     | 37 773                     |
|             |           |          | 0                          | -                          | 744                        |
|             |           |          | 74 761                     | 21 513                     | 37 008                     |
|             |           |          | 69                         | 21                         | 21                         |
|             |           | 1260     | 8 114                      | 3 399                      | 60                         |
|             | ,         |          | 7 908                      | 3 304                      | -                          |
|             |           |          | 206                        | 95                         | 60                         |
|             | <b>II</b> | 1200     | 174 928                    | 132 510                    | 144 190                    |
|             |           | 1600     | 1 389 629                  | 781 657                    | 721 158                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 113 565                    | 113 565                    | 113 565                    |
|             | ,         |          |                            |                            |                            |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             |           | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |

| <i>1</i> |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | ( )        | 1370     | 353 918                    | 324 582                    | 277 326                    |
|          | ( )        |          | 0                          | -                          | 22 258                     |
|          |            |          | 324 582                    | 277 326                    | 206 414                    |
|          |            |          | 29 336                     | 47 256                     | 48 654                     |
|          | <b>III</b> | 1300     | 467 483                    | 438 147                    | 390 891                    |
|          | <b>IV.</b> |          |                            |                            |                            |
| 5.3      |            | 1410     | 754 213                    | -                          | -                          |
|          |            |          | 754 213                    | -                          | -                          |
|          |            | 1420     | 41 531                     | 33 041                     | 32 115                     |
|          |            | 1430     | -                          | -                          | -                          |
| 5.3      |            | 1450     | 48 672                     | 31 630                     | 29 234                     |
|          |            |          | 48 672                     | 31 630                     | 29 234                     |
|          | <b>IV</b>  | 1400     | 844 416                    | 64 671                     | 61 349                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 887                        | -                          | -                          |
| 5.3      |            | 1520     | 71 151                     | 273 734                    | 262 656                    |
|          |            |          | 3 573                      | 278                        | 100                        |
|          |            |          | 29                         | 34                         | 27                         |
|          |            |          | 2 985                      | 2 764                      | 2 237                      |
|          |            |          | 2 092                      | 1 084                      | 1 459                      |
|          |            |          | 1 511                      | 3 754                      | 1 294                      |
|          |            |          | 57 000                     | 249 051                    | 250 388                    |
|          |            |          | 3 961                      | 16 769                     | 7 151                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 5 692                      | 5 105                      | 6 262                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 77 730                     | 278 839                    | 268 918                    |
|          |            | 1700     | 1 389 629                  | 781 657                    | 721 158                    |

1  
2

2023 .

| 3 |     |      | 2023 .    | 2022 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 300 443   | 240 359   |
| 6 |     | 2120 | (161 181) | (137 846) |
|   | ( ) | 2100 | 139 262   | 102 513   |
|   |     | 2210 | (-)       | (-)       |
| 6 |     | 2220 | (50 337)  | (42 060)  |
|   | ( ) | 2200 | 88 925    | 60 453    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 6 593     | 2 541     |
|   |     | 2330 | (35 445)  | (2 820)   |
|   |     | 2340 | 4 696     | 5 151     |
|   | ,   |      | 315       | -         |
|   |     |      | 0         | 1 604     |
|   |     |      | 1 147     | -         |
|   |     |      | 1 321     | 1 307     |
|   |     |      | 695       | 271       |
|   | ,   |      | 0         | 485       |
|   |     |      | 1 218     | 1 356     |
|   |     |      | 0         | 128       |

|   |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| 3 |       |      |          |          |
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (22 343) | (4 943)  |
|   |       |      | (10 773) | (-)      |
|   |       |      | (2 412)  | (473)    |
|   | ,     |      | (1)      | (-)      |
|   |       |      | (542)    | (-)      |
|   |       |      | (413)    | (400)    |
|   |       |      | (595)    | (271)    |
|   |       |      | (672)    | (540)    |
|   |       |      | (868)    | (1 176)  |
|   | ,     |      | (2 008)  | (676)    |
|   |       |      | (336)    | (21)     |
|   | ,     |      | (250)    | (256)    |
|   |       |      | (2 553)  | (-)      |
|   |       |      | (2)      | (-)      |
|   |       |      | (754)    | (-)      |
|   |       |      | (0)      | (520)    |
|   |       |      | (164)    | (258)    |
|   |       |      | (0)      | (352)    |
|   | ( )   | 2300 | 42 426   | 60 382   |
|   | 5     | 2410 | (13 090) | (13 126) |
|   | ∴     | 2411 | (12 577) | (11 172) |
|   | 6     | 2412 | (513)    | (1 954)  |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 29 336   | 47 256   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 29 336 | 47 256 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

2023  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9 . ,  
, 0710002 0710005.

2023 .

| 1.        |      |         |     |     |     |         |         |
|-----------|------|---------|-----|-----|-----|---------|---------|
|           |      |         |     |     |     | ( )     |         |
| 1         | 2    | 3       | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3100 | 113 565 | (-) | -   | -   | 277 326 | 390 891 |
| 2022 .    |      |         |     |     |     |         |         |
| -         | 3210 | 0       | -   | -   | -   | 47 256  | 47 256  |
| :         | 3211 |         |     |     |     | 47 256  | 47 256  |
|           | 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 2022 .</b> | 3200 | 113 565 | (-) | -   | -   | 324 582 | 438 147 |
| <b>2023 .</b>    |      |         |     |     |     |         |         |
| -                | 3310 | 0       | -   | -   | -   | 29 336  | 29 336  |
| :                | 3311 |         |     |     |     | 29 336  | 29 336  |
|                  | 3312 |         |     | -   |     | -       | -       |
| ,                | 3313 |         |     | -   |     | -       | -       |
|                  | 3314 | -       | -   | -   |     |         | -       |
|                  | 3315 | -       | -   | -   |     | -       |         |
|                  | 3316 | -       | -   | -   | -   | -       | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |         |     |     |     | (-)     | (-)     |
|                  | 3322 |         |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3326 | -       | -   | -   | -   | -       | (-)     |
|                  | 3327 |         |     |     |     | (-)     | (-)     |
|                  | 3330 |         |     | -   | -   | -       |         |
|                  | 3340 |         |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 113 565 | (-) | -   | -   | 353 918 | 467 483 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 390 891      | 47 256       | 0 | 438 147      |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 390 891      | 47 256       | 0 | 438 147      |
| ( ):   |      |              |              |   |              |
|        | 3401 | 277 326      | 47 256       | 0 | 324 582      |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 277 326      | 47 256       | 0 | 324 582      |
| , ( ): |      |              |              |   |              |
|        | 3402 | 113 565      | 0            | 0 | 113 565      |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | 113 565      | 0            | 0 | 113 565      |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 467 483      | 438 147      |   | 390 891      |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 412 068   | 245 182   |
| :        | 4111 | 335 403   | 241 825   |
| ,        | 4112 | 3 353     | 2 303     |
|          | 4113 | -         | -         |
|          | 4119 | 73 312    | 1 054     |
| -        | 4120 | (857 946) | (172 517) |
| :        | 4121 | (89 337)  | (75 286)  |
| ( )      | 4122 | (98 546)  | (79 444)  |
|          | 4123 | (30 447)  | (-)       |
|          | 4124 | (15 120)  | (8 866)   |
|          | 4129 | (624 496) | (8 921)   |
|          | 4100 | (445 878) | 72 665    |
| -        | 4210 | 3 165     | 2 214     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 1 491     | -         |
|          | 4219 | 1 674     | 2 214     |
| -        | 4220 | (258 204) | (90 894)  |

|            |          | 2023 .    | 2022 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          |          |           |          |
| ,          | 4221     | (148 030) | (90 894) |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (109 100) | (-)      |
| ,          | 4224     | (1 074)   | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | (255 039) | (88 680) |
| -          | 4310     | 754 216   | -        |
| :          | 4311     | 754 216   | -        |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (3)       | (-)      |
| :          | 4321     | (-)       | (-)      |
| ( )<br>( ) | 4322     | (-)       | (-)      |
| ( )<br>,   | 4323     | (3)       | (-)      |
|            | 4329     | (-)       | (-)      |
|            | 4300     | 754 213   | -        |
|            | 4400     | 53 296    | (16 015) |
|            | 4450     | 21 534    | 37 773   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 74 830 | 21 534 |
|   | 4490 | 0      | (224)  |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).