

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.05.2024  |
|       | 0710099_5647005220_2020_000_20240507_e05ddea4-ad81-41ab-b023-c431f20a4783 |
|       | :   |
|       | " "   |
|       |   |
|       | 07.05.2024 ( )  |
|       |   |
|       | 5647005220  |
|       | 860301001   |
|       |   |
| ( )   |   |
| ) - ( | 12300   |
| 2     | 09.10.9   |
| ( )   | 628614, - , 3 , .10 , .2, - ,   |
|       | _____   |
|       |   |
| /     |   |
|       |   |
| /     |   |

31 2020 .

| <i>I</i>   |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 0                          | 0                          | 0                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 0                          | 36                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 36                         |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 15 702                     | 370                        | 0                          |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 59 369                     | 34 342                     | 15 681                     |
|            |           |          | 1 754                      | 336                        | 811                        |
|            |           |          | 1 695                      | 79                         | 5                          |
|            |           |          | 55 920                     | 33 927                     | 14 865                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 20 412                     | 1 180                      | 136                        |
|            |           |          | 0                          | 1 165                      | 0                          |
|            |           |          | 20 412                     | 15                         | 136                        |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 95 483                     | 35 892                     | 15 817                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1600     | 95 483                     | 35 892                     | 15 853                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 200                        | 200                        | 200                        |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 142                     | 1 435                      | 842                        |
|             | <b>III</b> | 1300     | 16 342                     | 1 635                      | 1 042                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | 20                         | 0                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 20                         | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 8 831                      | 0                          | 0                          |
| 5.3         |            | 1520     | 67 289                     | 33 541                     | 14 789                     |
|             |            |          | 54                         | 16                         | 0                          |
|             |            |          | 26                         | 0                          | 0                          |
|             |            |          | 5 288                      | 751                        | 44                         |
|             |            |          | 967                        | 245                        | 5                          |
|             |            |          | 2 401                      | 292                        | 43                         |
|             |            |          | 58 553                     | 32 237                     | 14 697                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 021                      | 696                        | 22                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 79 141                     | 34 237                     | 14 811                     |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 95 483                     | 35 892                     | 15 853                     |

1

2

2020 .

| 3 |     |      | 2020 .    | 2019 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 216 606   | 148 340   |
|   |     |      | 1 619     | 0         |
|   |     |      | 61 765    | 60 684    |
|   |     |      | 77 019    | 31 826    |
|   |     |      | 76 203    | 55 830    |
|   |     | 2120 | (197 977) | (147 704) |
|   |     |      | (235)     | (0)       |
|   |     |      | (60 067)  | (60 487)  |
|   |     |      | (57 662)  | (31 826)  |
|   |     |      | (80 013)  | (55 391)  |
|   | ( ) | 2100 | 18 629    | 636       |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (0)       | (0)       |
|   | ( ) | 2200 | 18 629    | 636       |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 199       | 51        |
|   |     | 2330 | (32)      | (-)       |
|   |     | 2340 | 476       | 112       |
|   |     |      | 10        | 112       |
|   |     |      | 466       | 0         |
|   |     | 2350 | (862)     | (58)      |
|   |     |      | (408)     | (58)      |
|   |     |      | (454)     | (0)       |
|   | ( ) | 2300 | 18 410    | 741       |
|   | 5   | 2410 | (3 703)   | (148)     |
|   | ∴   | 2411 | (3 723)   | (93)      |

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 6     | 2412 | 20     | 55     |
|   |       | 2460 | 0      | 0      |
|   | ( )   | 2400 | 14 707 | 593    |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 14 707 | 593    |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

2020  
2  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

8

2411

.

2020 .

| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | 0      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9        |          |             | 2020 .   | 2019 .   |
|----------|----------|-------------|----------|----------|
| <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>0</b> |

9

0710002 0710005.

2020 .

| 1.               |      |     |     |     |     |     |       |
|------------------|------|-----|-----|-----|-----|-----|-------|
|                  |      |     |     |     |     | ( ) |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7   | 8     |
| <b>31 2018 .</b> | 3100 | 200 | (-) | -   | -   | 842 | 1 042 |
| <b>2019 .</b>    |      |     |     |     |     |     |       |
| -                | 3210 | 0   | -   | -   | -   | 593 | 593   |
| :                | 3211 |     |     |     |     | 593 | 593   |
|                  | 3212 |     |     | -   |     | -   | -     |
| ,                | 3213 |     |     | -   |     | -   | -     |
|                  | 3214 | 0   | -   | -   |     |     | 0     |
|                  | 3215 | -   | -   | -   |     | -   |       |
|                  | 3216 | -   | -   | -   | -   | -   | -     |
| -                | 3220 | (-) | -   | (-) | (-) | (-) | (-)   |
| :                | 3221 |     |     |     |     | (-) | (-)   |
|                  | 3222 |     |     | (-) |     | (-) | (-)   |
| ,                | 3223 |     |     | (-) |     | (-) | (-)   |
|                  | 3224 | (-) | -   | -   |     | -   | (-)   |
|                  | 3225 | (-) | -   | -   |     | -   | (-)   |
|                  | 3226 | -   | -   | -   | -   | -   | (-)   |
|                  | 3227 |     |     |     |     | (-) | (-)   |
|                  | 3230 |     |     | -   | -   | -   |       |
|                  | 3240 |     |     |     | -   | -   |       |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 200 | (-) | -   | -   | 1 435  | 1 635  |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 14 707 | 14 707 |
| :                | 3311 |     |     |     |     | 14 707 | 14 707 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 200 | (-) | -   | -   | 16 142 | 16 342 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <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>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 16 342       | 1 635        | 1 042        |              |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 203 538   | 133 590   |
| :        | 4111 | 198 151   | 132 927   |
| ,        | 4112 | 574       | 248       |
|          | 4113 | -         | -         |
|          | 4119 | 4 813     | 415       |
| -        | 4120 | (193 304) | (133 164) |
| :        | 4121 | (147 089) | (121 149) |
| ( )      | 4122 | (37 487)  | (9 846)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (4 029)   | (113)     |
|          | 4129 | (4 699)   | (2 056)   |
|          | 4100 | 10 234    | 426       |
| -        | 4210 | 199       | 618       |
| ( )      | 4211 | 0         | 41        |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 526       |
| ,        | 4214 | 199       | 51        |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | 199    | 618    |
| -          | 4310 | 8 799  | -      |
| :          | 4311 | 8 799  | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (0)    | (0)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (0)    | (0)    |
| ( )<br>,   | 4323 | (0)    | (0)    |
|            | 4329 | (-)    | (-)    |
|            | 4300 | 8 799  | 0      |
|            | 4400 | 19 232 | 1 044  |
|            | 4450 | 1 180  | 136    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 20 412 | 1 180  |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).