

| | |
|-------|---|
| | () |
| | () |
| | 26.05.2024 |
| | 0710099_6163010800_2022_001_20240526_36f1074c-9071-4297-8d4e-2cb9b0ae4c51 |
| | : |
| | - - " " |
| | 26.05.2024 () |
| | 6163010800 |
| | 616301001 |
| | () |
|) - (| 12267 |
| 2 | 47.61 |
| () | 344006, 12 |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| 2. | | 1150 | 0 | 1 231 | 20 169 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 21 165 | 21 896 | 22 930 |
| | | 1190 | - | - | - |
| | I | 1100 | 21 165 | 23 127 | 43 098 |
| II. | | | | | |
| 4 | | 1210 | 0 | 150 | 214 |
| | | 1220 | 0 | 1 | 1 |
| 5.1 | | 1230 | 1 018 | 3 881 | 3 691 |
| 3.1 | (| 1240 | 13 740 | 3 600 | - |
| |) | 1250 | 54 | 137 | 180 |
| | | 1260 | 3 | 3 | 457 |
| | II | 1200 | 14 815 | 7 772 | 4 544 |
| | | 1600 | 35 980 | 30 899 | 47 642 |

| <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 | 237 | 237 | 237 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 282 | 282 | 282 |
| | () | 1350 | - | - | - |
| | | 1360 | 50 | 50 | 350 |
| | () | 1370 | (59 201) | (64 623) | (72 643) |
| | III | 1300 | (58 632) | (64 054) | (71 774) |
| IV. | | | | | |
| | | 1410 | 20 331 | 19 863 | 14 557 |
| | | 1420 | 113 | 233 | 22 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 444 | 20 095 | 14 578 |
| V. | | | | | |
| 5.3 | | 1510 | 7 698 | 6 599 | 5 470 |
| 5,3 | | 1520 | 66 470 | 68 225 | 99 221 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 0 | 34 | 147 |
| | | 1550 | - | - | - |
| | V | 1500 | 74 168 | 74 858 | 104 838 |
| | | 1700 | 35 980 | 30 899 | 47 642 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|----------|
| I | 2 | 3 | 4 | 5 |
| 6 | 4 | 2110 | 1 761 | 4 323 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 761 | 4 323 |
| 6 | | 2210 | (1 043) | (4 179) |
| 6 | | 2220 | (2 551) | (2 617) |
| | () | 2200 | (1 833) | (2 473) |
| | | 2310 | - | - |
| 9 | | 2320 | 430 | 119 |
| 9 | | 2330 | (1 282) | (1 612) |
| 9 | | 2340 | 12 279 | 37 249 |
| 9 | | 2350 | (2 921) | (23 092) |
| | () | 2300 | 6 673 | 10 191 |
| | 5 | 2410 | (1 337) | (2 174) |
| | ∴ | 2411 | (724) | (929) |
| | 6 | 2412 | (613) | (1 244) |
| | | 2460 | - | - |
| | () | 2400 | 5 336 | 8 017 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 336 | 8 017 |

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 | 237 | (-) | 282 | 350 | (72 643) | (71 774) |
| 2021 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 020 | 8 020 | |
| : | 3211 | | | | | 8 020 | 8 020 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | (300) | - | | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 237 | (-) | 282 | 50 | (64 623) | (64 054) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 422 | 5 422 |
| : | 3311 | | | | | 5 422 | 5 422 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 237 | (-) | 282 | 50 | (59 201) | (58 632) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (58 632) | (64 054) | (71 774) | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 291 | 6 355 |
| : | 4111 | 0 | 217 |
| , | 4112 | 990 | 1 829 |
| | 4113 | - | - |
| | 4119 | 1 301 | 4 309 |
| - | 4120 | (4 393) | (13 869) |
| : | 4121 | (417) | (7 705) |
| () | 4122 | (2 263) | (2 652) |
| | 4123 | (-) | (-) |
| | 4124 | (1 193) | (-) |
| | 4129 | (520) | (3 512) |
| | 4100 | (2 102) | (7 514) |
| - | 4210 | 11 935 | 28 537 |
| () | 4211 | 11 788 | 28 510 |
|) (| 4212 | - | - |
| () | 4213 | 147 | 27 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (13 880) | (300) |

| | | 2022 . | 2021 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (13 880) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (300) |
| | 4200 | (1 945) | 28 237 |
| - | 4310 | 65 244 | 58 503 |
| : | 4311 | 650 | 1 362 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 64 594 | 57 141 |
| - | 4320 | (61 280) | (79 269) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (365) | (18 619) |
| | 4329 | (60 915) | (60 650) |
| | 4300 | 3 964 | (20 766) |
| | 4400 | (83) | (43) |
| | 4450 | 137 | 180 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 54 | 137 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).