

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_3804030385_2020_000_20240504_f63ee89a-a859-4738-ba24-e52f30707d94 |
| | : |
| | " - " |
| | 04.05.2024 () |
| | 3804030385 |
| | 380501001 |
| | () |
|) - (| 12300 |
| 2 | 46.19 |
| () | 665710, , 2 , 1 , |
| | _____ |
| / | |
| / | |

31 2020 .

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1150 | 344 834 | 314 542 | 292 604 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 72 840 | 21 557 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 1 691 | 1 691 |
| | | | 271 994 | 291 294 | 290 913 |
| | | 1160 | 865 | 1 162 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 865 | 1 162 | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 144 | 101 | 72 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 345 843 | 315 805 | 292 676 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 21 428 | 31 970 | 20 869 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 337 | 3 451 | 1 023 |
| | | | 0 | - | - |
| | | | 18 923 | 27 384 | 19 618 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 168 | 1 135 | 228 |
| | | 1220 | 0 | 3 | 674 |
| | | | 0 | - | - |
| | ’ () | 0% | 0 | - | - |
| | ’ | | 0 | - | - |
| | | | 0 | 3 | - |
| | - | | 0 | - | 674 |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 60 575 | 55 970 | 50 167 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 9 928 | 9 466 | 4 106 |
| | () | | 0 | - | - |
| | | | 3 | - | 63 |
| | | | 0 | - | - |
| | | | 14 | - | - |
| | | | 1 501 | 665 | 665 |
| | | | 2 310 | 2 150 | 424 |
| | | | 46 057 | 42 090 | 43 625 |
| | | | 762 | 1 599 | 1 284 |
| | () | 1240 | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 8 206 | 8 234 | 6 488 |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 7 815 | 7 987 | 5 931 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 391 | 247 | 557 |
| | | 1260 | 694 | 853 | 883 |
| | | | 0 | - | - |
| | | | 0 | 3 | - |
| | | | 694 | 850 | 883 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 90 903 | 97 030 | 79 081 |
| | | 1600 | 436 746 | 412 835 | 371 757 |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 215 251 | 202 862 | 184 676 |
| |) | 1300 | 216 251 | 203 862 | 185 676 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 62 | 57 | 11 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 62 | 57 | 11 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 219 520 | 206 072 | 183 690 |
| | | | 0 | - | - |
| | | | 5 969 | 9 680 | 4 701 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 055 | 2 305 | 2 993 |
| | | | 257 | 1 607 | 1 217 |
| | | | 10 321 | 8 249 | 8 520 |
| | | | 1 102 | 4 358 | 768 |
| | | | 199 816 | 179 873 | 165 491 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 913 | 2 844 | 2 380 |
| | | | 0 | - | - |
| | | | 913 | 2 844 | 2 380 |
| | | 1550 | - | - | - |
| | V | 1500 | 220 433 | 208 916 | 186 070 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 436 746 | 412 835 | 371 757 |

1
2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 824 825 | 789 100 |
| | | 2120 | (605 535) | (587 352) |
| | () | 2100 | 219 290 | 201 748 |
| | | 2210 | (177 652) | (167 734) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 41 638 | 34 014 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 16 232 | 12 121 |
| | | 2350 | (33 213) | (21 849) |
| | () | 2300 | 24 657 | 24 286 |
| | 5 | 2410 | (7 204) | (6 098) |
| | ∴ | 2411 | (7 242) | (6 081) |
| | 6 | 2412 | 38 | (17) |
| | | 2460 | (64) | (2) |
| | () | 2400 | 17 389 | 18 186 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 17 389 | 18 186 |

| 3 | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

2020
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2020 .

| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 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 | | | 2020 . | 2019 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2020 .

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 1 000 | (-) | - | - | 184 676 | 185 676 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 18 186 | 18 186 |
| : | 3211 | | | | | 18 186 | 18 186 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 000 | (-) | - | - | 202 862 | 203 862 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 389 | 17 389 |
| : | 3311 | | | | | 17 389 | 17 389 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 000) | (5 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 000) | (5 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 000 | (-) | - | - | 215 251 | 216 251 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 184 676 | 18 186 | 0 | 202 862 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 184 676 | 18 186 | 0 | 202 862 |
| (): | | | | | |
| | 3401 | 184 676 | 18 186 | 0 | 202 862 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 184 676 | 18 186 | 0 | 202 862 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 216 251 | 203 862 | 185 676 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 839 955 | 803 538 |
| : | 4111 | 803 649 | 790 850 |
| , | 4112 | 9 036 | 12 688 |
| | 4113 | - | - |
| | 4119 | 27 270 | - |
| - | 4120 | (778 607) | (761 965) |
| : | 4121 | (633 768) | (685 878) |
| () | 4122 | (40 470) | (50 074) |
| | 4123 | (-) | (-) |
| | 4124 | (7 379) | (7 742) |
| , | | (5 159) | - |
| | | (14 265) | - |
| | 4129 | (77 566) | (18 271) |
| | 4100 | 61 348 | 41 573 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (56 375) | (39 827) |
| : | | | |
| , , | 4221 | (56 375) | (39 827) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (56 375) | (39 827) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (5 000) | (-) |
| () | | | |
| , , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (5 000) | - |
| | 4400 | (27) | 1 746 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 8 234 | 6 488 |
| | 4500 | 8 207 | 8 234 |
| | 4490 | - | - |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 () ,
 () ,
 () ,
 6 6 2011 . 63- « (1 3 »).