

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_7416073562_2021_001_20240521_e1a6299c-d5c8-4490-83c6-5f89573e3e3e |
| | : |
| | " " |
| | 21.05.2024 () |
| | 7416073562 |
| | 742401001 |
| | () |
|) - (| 12300 |
| 2 | 01.11.1 |
| () | 457020, , . 6 , - , , |
| | _____ |
| / | |
| / | |

31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</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 | 33 129 | 43 051 | 31 807 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 6 849 | 4 980 | 2 741 |
| | I | 1100 | 39 978 | 48 031 | 34 549 |
| II. | | | | | |
| | | 1210 | 42 670 | 29 752 | 24 989 |
| | | 1220 | 71 | - | - |
| | | 1230 | 7 455 | 19 917 | 9 716 |
| | () | 1240 | 370 | 370 | 370 |
| | | 1250 | 2 365 | 1 083 | 1 206 |
| | | 1260 | 2 669 | 3 093 | 1 617 |
| | II | 1200 | 55 601 | 54 215 | 37 898 |
| | | 1600 | 95 579 | 102 246 | 72 446 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 5 | 5 | 5 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 57 800 | 65 562 | 53 085 |
| | III | 1300 | 57 805 | 65 567 | 53 090 |
| IV. | | | | | |
| | | 1410 | 17 642 | 2 643 | 2 643 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 13 580 | 18 145 | 2 835 |
| | IV | 1400 | 31 222 | 20 788 | 5 477 |
| V. | | | | | |
| | | 1510 | 0 | 7 623 | 4 809 |
| | | 1520 | 5 398 | 8 268 | 9 069 |
| | | 1530 | - | - | - |
| | | 1540 | 1 154 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 553 | 15 891 | 13 878 |
| | | 1700 | 95 579 | 102 246 | 72 446 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 299 | 26 275 |
| | | 2120 | (21 349) | (19 095) |
| | () | 2100 | 3 950 | 7 180 |
| | | 2210 | (-) | (-) |
| | | 2220 | (13 623) | (-) |
| | () | 2200 | (9 673) | 7 180 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (114) |
| | | 2340 | 11 070 | 7 790 |
| | | 2350 | (9 159) | (2 379) |
| | () | 2300 | (7 762) | 12 477 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (7 762) | 12 477 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (7 762) | 12 477 |

| 3 | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

2021
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2021 .

| 9 | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 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 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2021 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 5 | (-) | - | - | 53 085 | 53 090 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 12 477 | 12 477 |
| : | 3211 | | | | | 12 477 | 12 477 |
| | 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 2020 . | 3200 | 5 | (-) | - | - | 65 562 | 65 567 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 762) | (7 762) |
| : | 3321 | | | | | (7 762) | (7 762) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 5 | (-) | - | - | 57 800 | 57 805 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 53 090 | (12 477) | 24 954 | 65 567 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 53 090 | (12 477) | 24 954 | 65 567 |
| (): | | | | | |
| | 3401 | 53 085 | (12 477) | 24 954 | 65 562 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 53 085 | (12 477) | 24 954 | 65 562 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 57 805 | 65 567 | 53 091 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 34 367 | 43 066 |
| : | 4111 | 25 002 | 22 160 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 9 365 | 20 906 |
| - | 4120 | (30 680) | (42 747) |
| : | 4121 | (22 652) | (25 140) |
| () | 4122 | (4 272) | (4 681) |
| | 4123 | (1 368) | (114) |
| | 4124 | (-) | (-) |
| | 4129 | (2 388) | (12 812) |
| | 4100 | 3 687 | 319 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 5 703 | 13 000 |
| : | 4311 | 5 703 | 13 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 078) | (13 442) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (6 608) | (5 000) |
| | 4329 | (470) | (8 442) |
| | 4300 | (1 375) | (442) |
| | 4400 | 2 312 | (123) |
| | 4450 | 1 083 | 1 206 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 395 | 1 083 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).