

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 24.05.2024  |
|       | 0710099_2466257083_2021_000_20240524_61bd2d6b-<br>caf5-403f-81fc-fd8209386b57 |
|       | :   |
|       | " "   |
|       |   |
|       | 24.05.2024 ( )  |
|       |   |
|       | 2466257083  |
|       | 246601001   |
|       |   |
| ( )   |   |
| ) - ( | 12300   |
| 2     | 41.20   |
| ( )   | 660017, , , , .<br>94, 3-05   |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | 20 948                     | 21 889                     | 22 249                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 20 948                     | 21 889                     | 22 249                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9 717                      | 32 120                     | 1 149                      |
|            |           | 1220     | 551                        | 551                        | 559                        |
|            |           | 1230     | 90 689                     | 6 269                      | 112 946                    |
|            | (         | 1240     | 7 625                      | 5 000                      | 345                        |
|            | )         | 1250     | 69 319                     | 128 680                    | 22 590                     |
|            |           | 1260     | 884                        | 349                        | 25                         |
|            | <b>II</b> | 1200     | 178 785                    | 172 969                    | 137 614                    |
|            |           | 1600     | 199 733                    | 194 858                    | 159 863                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 18 904                     | 9 118                      | 7 614                      |
|             | <b>III</b> | 1300     | 18 914                     | 9 128                      | 7 624                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 103 529                    | 41 763                     | 43 995                     |
|             |            | 1520     | 77 290                     | 143 967                    | 108 244                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 180 819                    | 185 730                    | 152 239                    |
|             |            | 1700     | 199 733                    | 194 858                    | 159 863                    |

1  
2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 536 655   | 170 140   |
|   |       | 2120 | (504 174) | (147 344) |
|   | ( )   | 2100 | 32 481    | 22 796    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (24 281)  | (11 515)  |
|   | ( )   | 2200 | 8 200     | 11 281    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 7         |
|   |       | 2330 | (0)       | (86)      |
|   |       | 2340 | 9 504     | 14 899    |
|   |       | 2350 | (5 230)   | (14 419)  |
|   | ( )   | 2300 | 12 474    | 11 682    |
|   | 5     | 2410 | (2 678)   | (2 564)   |
|   | ∴     | 2411 | (2 678)   | (2 564)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (10)      | -         |
|   | ( )   | 2400 | 9 786     | 9 118     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 9 786     | 9 118     |

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2021 .

| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2019 .</b> | 3100     | 10       | (-)      | -        | -        | 7 614    | 7 624    |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 9 118    | 9 118    |
| :                | 3211     |          |          |          |          | 9 118    | 9 118    |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (7 614)  | (7 614)  |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (7 614)  | (7 614)  |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 9 118  | 9 128  |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 9 786  | 9 786  |
| :                | 3311 |     |     |     |     | 9 786  | 9 786  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 18 904 | 18 914 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <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>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 18 914          | 9 128           | 7 624           |                 |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 540 742   | 385 540   |
| :        | 4111 | 462 619   | 308 282   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 78 123    | 77 258    |
| -        | 4120 | (491 017) | (245 376) |
| :        | 4121 | (420 967) | (192 270) |
| ( )      | 4122 | (3 323)   | (1 869)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (66 727)  | (51 237)  |
|          | 4100 | 49 725    | 140 164   |
| -        | 4210 | 0         | 7         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 7         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2021 .    | 2020 .      |
|------------|------|-----------|-------------|
| 1          | 2    | 3         | 4           |
| :          | 4221 | (-)       | (-)         |
| ( )        | 4222 | (-)       | (-)         |
| ( ),       | 4223 | (-)       | (-)         |
| ,          | 4224 | (-)       | (-)         |
|            | 4229 | (-)       | (-)         |
|            | 4200 | 0         | 7           |
| -          | 4310 | 13 492    | 1 286 778   |
| :          | 4311 | 8 000     | -           |
| ( )        | 4312 | -         | -           |
| ,          | 4313 | -         | -           |
| ,          | 4314 | -         | -           |
|            | 4319 | 5 492     | 1 286 778   |
| -          | 4320 | (122 578) | (1 320 859) |
| :          | 4321 | (-)       | (-)         |
| ( )<br>( ) | 4322 | (0)       | (6 624)     |
| ( )        | 4323 | (-)       | (-)         |
|            | 4329 | (122 578) | (1 314 235) |
|            | 4300 | (109 086) | (34 081)    |
|            | 4400 | (59 361)  | 106 090     |
|            | 4450 | 128 680   | 22 590      |

|   |      | 2021 . | 2020 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 69 319 | 128 680 |
|   | 4490 | -      | -       |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).