

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.05.2024  |
|       | 0710099_4217174673_2019_000_20240507_70884b49-1d2b-4c2d-a409-cba6b3916e10 |
|       | :   |
|       | " 1"  |
|       | 07.05.2024 ( )  |
|       | 4217174673  |
|       | 040001001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 56.10   |
| ( )   | 649000, , - , . . ,   |
|       | 26/1, 5   |
|       | _____   |
| /     |   |
| /     |   |

31 2019 .

| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</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     | 67 324                     | 75 587                     | 89 569                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 67 324                     | 75 587                     | 89 569                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 145 441                    | 154 643                    | 160 110                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 43 752                     | 35 677                     | 98 288                     |
|            | (         | 1240     | 1 000                      | 1 000                      | 1 000                      |
|            | )         | 1250     | 1 065                      | 1 162                      | 6 400                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 191 258                    | 192 482                    | 265 798                    |
|            |           | 1600     | 258 582                    | 268 069                    | 355 367                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 250                        | 250                        | 250                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 027                     | 12 567                     | 9 019                      |
|             | <b>III</b> | 1300     | 15 277                     | 12 817                     | 9 269                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 79 047                     |
|             |            | 1420     | 0                          | -                          | 1                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 79 488                     | 88 488                     | 97 920                     |
|             | <b>IV</b>  | 1400     | 79 488                     | 88 488                     | 176 968                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 163 817                    | 166 764                    | 169 130                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 163 817                    | 166 764                    | 169 130                    |
|             |            | 1700     | 258 582                    | 268 069                    | 355 367                    |

1  
2

2019 .

| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 74 326   | 218 721   |
|   |       | 2120 | (30 076) | (155 107) |
|   | ( )   | 2100 | 44 250   | 63 614    |
|   |       | 2210 | (42 214) | (54 624)  |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 2 036    | 8 990     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (0)      | (3 781)   |
|   |       | 2340 | 7 453    | 38 625    |
|   |       | 2350 | (6 415)  | (39 305)  |
|   | ( )   | 2300 | 3 074    | 4 529     |
|   | 5     | 2410 | -        | -         |
|   | . ∴   | 2411 | (614)    | (981)     |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 2 460    | 3 548     |
|   | ,     | 2510 | -        | -         |
|   | ( )   | 2520 | -        | -         |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 | 2500 | 2 460    | 3 548     |
|   | 7     |      |          |           |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

2019 2  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2019 .

| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 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        |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <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>-</b> |

9

0710002 0710005.

2019 .

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31</b> 2017 . | 3100 | 250 | (-) | -   | -   | 9 019 | 9 269 |
| <b>2018 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | 0   | -   | -   | -   | 3 548 | 3 548 |
| :                | 3211 |     |     |     |     | 3 548 | 3 548 |
|                  | 3212 |     |     | -   |     | -     | -     |
| ,                | 3213 |     |     | -   |     | -     | -     |
|                  | 3214 | -   | -   | -   |     |       | -     |
|                  | 3215 | -   | -   | -   |     | -     |       |
|                  | 3216 | -   | -   | -   | -   | -     | -     |
| -                | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3221 |     |     |     |     | (-)   | (-)   |
|                  | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3223 |     |     | (-) |     | (-)   | (-)   |
|                  | 3224 | (-) | -   | -   |     | -     | (-)   |
|                  | 3225 | (-) | -   | -   |     | -     | (-)   |
|                  | 3226 | -   | -   | -   | -   | -     | (-)   |
|                  | 3227 |     |     |     |     | (-)   | (-)   |
|                  | 3230 |     |     | -   | -   | -     |       |
|                  | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 250 | (-) | -   | -   | 12 567 | 12 817 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 2 460  | 2 460  |
| :                | 3311 |     |     |     |     | 2 460  | 2 460  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 250 | (-) | -   | -   | 15 027 | 15 277 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<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>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 15 277          | 12 817          | 9 269           |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 169 534   | 289 423   |
| :        | 4111 | 110 328   | 255 093   |
| ,        | 4112 | 24 952    | -         |
|          | 4113 | -         | -         |
|          | 4119 | 34 254    | 34 330    |
| -        | 4120 | (169 632) | (258 694) |
| :        | 4121 | (140 820) | (228 573) |
| ( ) ,    | 4122 | (13 440)  | (9 922)   |
|          | 4123 | (0)       | (3 781)   |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (15 372)  | (16 418)  |
|          | 4100 | (98)      | 30 729    |
| -        | 4210 | 0         | 52 455    |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ,      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 0         | 52 455    |
| -        | 4220 | (0)       | (9 250)   |

|            |      | 2019 . | 2018 .   |
|------------|------|--------|----------|
| 1          | 2    | 3      | 4        |
| :          | 4221 | (0)    | (9 250)  |
| ( )        | 4222 | (-)    | (-)      |
| ( ),       | 4223 | (-)    | (-)      |
| ,          | 4224 | (-)    | (-)      |
|            | 4229 | (-)    | (-)      |
|            | 4200 | 0      | 43 205   |
| -          | 4310 | 0      | 4 415    |
| :          | 4311 | 0      | 4 415    |
| ( )        | 4312 | -      | -        |
| ,          | 4313 | -      | -        |
| ,          | 4314 | -      | -        |
| .          | 4319 | -      | -        |
| -          | 4320 | (0)    | (83 587) |
| :          | 4321 | (-)    | (-)      |
| ( )<br>( ) | 4322 | (-)    | (-)      |
| ( )<br>,   | 4323 | (0)    | (83 587) |
|            | 4329 | (-)    | (-)      |
|            | 4300 | 0      | (79 172) |
|            | 4400 | (98)   | (5 238)  |
|            | 4450 | 1 162  | 6 400    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 064  | 1 162  |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).