

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 09.12.2025  |
|       | 0710099_2311261104_2020_000_20251209_a5c232b2-bbb4-4801-a034-4f441742adc7 |
|       | :   |
|       | " "   |
|       | 09.12.2025 ( )  |
|       | 2311261104  |
|       | 231101001   |
|       | 29871359  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.73.6   |
| ( )   | 350078, - , . 25/1, ' .13 ,   |
|       | _____   |
| /     |   |
| /     |   |

31 2020 .

| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 237                        | 179                        | 43                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 804                      | 9 081                      | 898                        |
|            | (         | 1240     | 610                        | 100                        | 100                        |
|            | )         | 1250     | 161                        | 450                        | 334                        |
|            |           | 1260     | 75                         | 5                          | 5                          |
|            | <b>II</b> | 1200     | 6 886                      | 9 815                      | 1 380                      |
|            |           | 1600     | 6 886                      | 9 815                      | 1 380                      |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 2 671                      | 2 671                      | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 371)                    | (1 896)                    | (1 183)                    |
|             | <b>III</b> | 1300     | 1 310                      | 785                        | (1 173)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 615                        | 722                        | 472                        |
|             |            | 1520     | 4 962                      | 8 308                      | 2 080                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 576                      | 9 031                      | 2 552                      |
|             |            | 1700     | 6 886                      | 9 815                      | 1 380                      |

1  
2

2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 56 429   | 34 792   |
|   |       | 2120 | (52 714) | (31 945) |
|   | ( )   | 2100 | 3 715    | 2 847    |
|   |       | 2210 | (1 076)  | (981)    |
|   |       | 2220 | (1 771)  | (1 968)  |
|   | ( )   | 2200 | 868      | (102)    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 649      | 389      |
|   |       | 2350 | (793)    | (1 001)  |
|   | ( )   | 2300 | 724      | (714)    |
|   | 5     | 2410 | (199)    | -        |
|   | . ∴   | 2411 | (199)    | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 525      | (714)    |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 525      | (714)    |
|   | 7     |      |          |          |

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

9

0710002 0710005.

2020 .

| 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 2018 .</b> | 3100     | 10       | (-)      | -        | -        | (1 183)  | (1 173)  |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | 2 671    | -        | -        | 2 671    |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
|                  |          | 0        | -        | 2 671    | -        | -        | 2 671    |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (714)    | (714)    |
| :                | 3221     |          |          |          |          | (714)    | (714)    |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |       |     |         |       |
|------------------|------|-----|-----|-------|-----|---------|-------|
|                  |      |     |     |       |     | ( )     |       |
| 1                | 2    | 3   | 4   | 5     | 6   | 7       | 8     |
| <b>31 2019 .</b> | 3200 | 10  | (-) | 2 671 | -   | (1 896) | 785   |
| <b>2020 .</b>    |      |     |     |       |     |         |       |
| -                | 3310 | 0   | -   | -     | -   | 525     | 525   |
| :                | 3311 |     |     |       |     | 525     | 525   |
|                  | 3312 |     |     | -     |     | -       | -     |
| ,                | 3313 |     |     | -     |     | -       | -     |
|                  | 3314 | -   | -   | -     |     |         | -     |
|                  | 3315 | -   | -   | -     |     | -       |       |
|                  | 3316 | -   | -   | -     | -   | -       | -     |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)     | (-)   |
| :                | 3321 |     |     |       |     | (-)     | (-)   |
|                  | 3322 |     |     | (-)   |     | (-)     | (-)   |
| ,                | 3323 |     |     | (-)   |     | (-)     | (-)   |
|                  | 3324 | (-) | -   | -     |     | -       | (-)   |
|                  | 3325 | (-) | -   | -     |     | -       | (-)   |
|                  | 3326 | -   | -   | -     | -   | -       | (-)   |
|                  | 3327 |     |     |       |     | (-)     | (-)   |
|                  | 3330 |     |     | -     | -   | -       |       |
|                  | 3340 |     |     |       | -   | -       |       |
| <b>31 2020 .</b> | 3300 | 10  | (-) | 2 671 | -   | (1 371) | 1 310 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | (1 173)      | (714)        | 2 672        | 785          |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | (1 173)      | (714)        | 2 672        | 785          |
| ( ):      |          |              |              |              |              |
|           | 3401     | (1 183)      | (714)        | 1            | (1 896)      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | (1 183)      | (714)        | 1            | (1 896)      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 1 310        | 785          | (1 173)      |              |

2020 .

|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 52 433   | 41 804   |
| :        | 4111 | 52 214   | 40 916   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 219      | 888      |
| -        | 4120 | (52 150) | (41 747) |
| :        | 4121 | (50 080) | (39 169) |
| ( )      | 4122 | (980)    | (1 453)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (179)    | (-)      |
|          | 4129 | (911)    | (1 125)  |
|          | 4100 | 283      | 57       |
| -        | 4210 | 160      | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 160      | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (638)    | (-)      |

|            |      | 2020 . | 2019 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (638)  | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | (478)  | -       |
| -          | 4310 | 629    | 1 904   |
| :          | 4311 | 629    | 1 904   |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | -      | -       |
| -          | 4320 | (736)  | (1 845) |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (-)    | (-)     |
| ( )<br>,   | 4323 | (736)  | (1 845) |
|            | 4329 | (-)    | (-)     |
|            | 4300 | (107)  | 59      |
|            | 4400 | (302)  | 116     |
|            | 4450 | 450    | 334     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 148    | 450    |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6

6

2011 . 63-

«

( 1 3  
 »).