

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 27.09.2025  |
|       | 0710099_1642005131_2020_000_20250926_f1176539-27f9-44f0-817e-104a5c1bd62c |
|       | :   |
|       | " "   |
|       | 27.09.2025 ( )  |
|       | 1642005131  |
|       | 164201001   |
|       | 82320875  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 09.10.9   |
| ( )   | 423950, , - , , , , 10  |
|       | _____   |
| /     |   |
| /     |   |

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     | 293 173                    | 287 720                    | 65 363                     |
|            | - , ,    |          | 282 221                    | 280 952                    | 65 363                     |
|            | -        |          | 10 952                     | 6 768                      | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 5 556                      | 2 041                      | 1 261                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 298 729                    | 289 761                    | 66 624                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 96 373                     | 30 433                     | 74 246                     |
|            | - ,      |          | 58 538                     | 30 302                     | 16 772                     |
|            | -        |          | 37 787                     | -                          | 57 450                     |
|            | -        |          | 48                         | 131                        | 24                         |
|            |          | 1220     | 798                        | 217                        | 22                         |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 124 819                    | 22 412                     | 25 085                     |
|             | -          |          | 98 329                     | 10 971                     | 22 642                     |
|             | -          |          | 8 907                      | 768                        | 1 661                      |
|             | -          |          | 17 150                     | 9 301                      | 51                         |
|             | -          |          | 433                        | 1 308                      | 731                        |
|             | -          |          |                            |                            |                            |
|             | 12         |          | 0                          | 64                         | -                          |
|             | (          | 1240     | 0                          | -                          | 795                        |
|             | )          |          |                            |                            |                            |
|             | -          | 12       | 0                          | -                          | 795                        |
|             |            | 1250     | 5 460                      | 7 665                      | 3 206                      |
|             | -          |          | 5 088                      | 7 323                      | 3 064                      |
|             | -          |          | 372                        | 342                        | 142                        |
|             |            | 1260     | 0                          | 30 874                     | 12 355                     |
|             | <b>II</b>  | 1200     | 227 450                    | 91 601                     | 115 709                    |
|             |            | 1600     | 526 179                    | 381 362                    | 182 333                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 361 735                    | 195 232                    | 21 363                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 361 745                    | 195 242                    | 21 373                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 16 452                     | 8 577                      | 3 341                      |
|             |            | 1430     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 16 452                     | 8 577                      | 3 341                      |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 121 267                    | 168 356                    | 152 531                    |
|          | -         |          | 80 603                     | 45 236                     | 24 527                     |
|          | -         |          | 26 592                     | 15 143                     | 41 115                     |
|          | -         |          | 8 072                      | 107 977                    | 86 889                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 26 715                     | 9 187                      | 5 088                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 147 982                    | 177 543                    | 157 619                    |
|          |           | 1700     | 526 179                    | 381 362                    | 182 333                    |

1  
2

2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 025 897 | 1 080 035 |
|   |       | 2120 | (842 262) | (823 332) |
|   | ( )   | 2100 | 183 635   | 256 703   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 183 635   | 256 703   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 495       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 16 991    | 3 995     |
|   |       | 2350 | (5 253)   | (39 959)  |
|   | ( )   | 2300 | 195 373   | 221 234   |
|   | 5     | 2410 | (28 870)  | (47 314)  |
|   | . ∴   | 2411 | (24 509)  | (42 858)  |
|   | 6     | 2412 | (4 360)   | (4 456)   |
|   |       | 2460 | 0         | (51)      |
|   | ( )   | 2400 | 166 503   | 173 869   |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 166 503   | 173 869   |
|   | 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.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -   | -   | 21 363  | 21 373  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 173 869 | 173 869 |
| :                | 3211 |     |     |     |     | 173 869 | 173 869 |
|                  | 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 2019 .</b> | 3200 | 10  | (-) | -   | -   | 195 232 | 195 242 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 166 503 | 166 503 |
| :                | 3311 |     |     |     |     | 166 503 | 166 503 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 361 735 | 361 745 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 361 745      | 195 242      | 21 373       |              |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 933 325   | 1 097 946 |
| :        | 4111 | 929 559   | 1 096 125 |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 3 766     | 1 821     |
|          | 4120 | -         | -         |
| -        | 4120 | (862 703) | (874 780) |
| :        | 4121 | (509 482) | (556 239) |
| ( ) ,    | 4122 | (239 169) | (204 929) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (32 357)  | (60 239)  |
|          |      | (81 144)  | (52 924)  |
|          |      | (551)     | (449)     |
|          | 4129 | (-)       | (-)       |
|          | 4100 | 70 622    | 223 166   |
| -        | 4210 | 762       | 3 194     |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ,      | 4213 | 762       | 2 698     |
| )        |      |           |           |

|          |          | 2020 .   | 2019 .    |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  |
| ,        | 4214     | 0        | 496       |
|          | 4219     | -        | -         |
| -        | 4220     | (73 588) | (221 901) |
| :        | 4221     | (73 588) | (221 901) |
|          | 4222     | (-)      | (-)       |
| (        | 4223     | (-)      | (-)       |
| ),       | 4224     | (-)      | (-)       |
|          | 4229     | (-)      | (-)       |
|          | 4200     | (72 826) | (218 707) |
|          |          |          |           |
| -        | 4310     | -        | -         |
| :        | 4311     | -        | -         |
| (        | 4312     | -        | -         |
| )        | 4313     | -        | -         |
| ,        | 4314     | -        | -         |
|          | 4319     | -        | -         |
| -        | 4320     | (-)      | (-)       |
| :        | 4321     | (-)      | (-)       |
| (        |          |          |           |
| )        | 4322     | (-)      | (-)       |
| (        | 4323     | (-)      | (-)       |
| )        | 4329     | (-)      | (-)       |

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | -        | -        |
|          | 4400     | (2 204)  | 4 459    |
|          | 4450     | 7 665    | 3 206    |
|          | 4500     | 5 461    | 7 665    |
|          | 4490     | -        | -        |

«  
( ) »,  
: <https://bo.nalog.ru>



( )  
( ) ,

( )

6 ( ) , ( 1 3  
6 2011 . 63- « »).