

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.01.2026  |
|       | 0710099_1650174969_2020_000_20260106_f56df010-b4b6-4897-bfed-3f44756f5242 |
|       | :   |
|       | " "   |
|       | 06.01.2026 ( )  |
|       | 1650174969  |
|       | 165001001   |
|       | 86319395  |
| ( )   | 16  |
| ) - ( | 12267   |
| 2     | 86.90.4   |
| ( )   | 643,423800,16,,<br>37, .1 , , ,   |
|       | _____   |
| /     | " - " " - "   |
|       | 1650026671  |
| /     | 1021602019020   |

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     | 16 067                     | 16 983                     | 13 935                     |
|            |          |          | 8 999                      | 8 971                      | 9 531                      |
|            | ‘        | ‘        | 6 957                      | 8 011                      | 4 272                      |
|            |          |          | 111                        | 1                          | 132                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 16 067                     | 16 983                     | 13 935                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 430                        | 160                        | 186                        |
|            | ‘        | ‘        | 362                        | 105                        | 106                        |
|            |          |          | 68                         | 55                         | 80                         |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 4 559                      | 6 204                      | 6 545                      |
|             |            |          | 1 331                      | 4 075                      | 4 477                      |
|             |            |          | 2 843                      | 1 872                      | 474                        |
|             |            |          | 385                        | 257                        | 1 594                      |
|             | (          | 1240     | 0                          | -                          | 6 310                      |
|             | )          |          | 0                          | 0                          | 6 300                      |
|             |            |          | 0                          | 0                          | 10                         |
|             |            | 1250     | 25 576                     | 11 540                     | 2 468                      |
|             |            |          | 25 540                     | 11 505                     | 2 404                      |
|             |            |          | 36                         | 35                         | 64                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 30 565                     | 17 904                     | 15 509                     |
|             |            | 1600     | 46 632                     | 34 887                     | 29 444                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 18 000                     | 18 000                     | 18 000                     |
|             | ,          |          | 18 000                     | 18 000                     | 18 000                     |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 900                        | 900                        | 900                        |
|             |            |          | 900                        | 900                        | 900                        |
|             | (          | 1370     | 8 131                      | 8 124                      | 2 707                      |
|             | )          |          | 8 131                      | 8 124                      | 2 707                      |
|             | <b>III</b> | 1300     | 27 031                     | 27 024                     | 21 607                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |

| <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>                   |
|          |                                    | 1430     | -                          | -                          | -                          |
|          |                                    | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>                          | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>                          |          |                            |                            |                            |
|          |                                    | 1510     | 9 031                      | -                          | -                          |
|          | . 12 - - -<br>6196/20 18.08.2020 . |          | 9 031                      | -                          | -                          |
|          |                                    | 1520     | 10 570                     | 7 863                      | 7 837                      |
|          |                                    |          | 3 851                      | 388                        | 78                         |
|          |                                    |          | 1 546                      | 1 483                      | 2 138                      |
|          |                                    |          | 603                        | 765                        | 1 144                      |
|          |                                    |          | 1 698                      | 1 629                      | 1 983                      |
|          |                                    |          | 2 872                      | 3 598                      | 2 494                      |
|          |                                    | 1530     | -                          | -                          | -                          |
|          |                                    | 1540     | -                          | -                          | -                          |
|          |                                    | 1550     | -                          | -                          | -                          |
|          | <b>V</b>                           | 1500     | 19 601                     | 7 863                      | 7 837                      |
|          |                                    | 1700     | 46 632                     | 34 887                     | 29 444                     |

1  
2

2020 .

| 3 |     |      | 2020 .   | 2019 .    |
|---|-----|------|----------|-----------|
| I | 2   | 3    | 4        | 5         |
|   | 4   | 2110 | 97 001   | 117 859   |
|   |     |      | 96 297   | 117 238   |
|   |     |      | 704      | 621       |
|   |     | 2120 | (95 850) | (109 604) |
|   |     |      | (95 353) | (109 167) |
|   |     |      | (497)    | (437)     |
|   | ( ) | 2100 | 1 151    | 8 255     |
|   |     | 2210 | (247)    | (217)     |
|   |     |      | (247)    | (217)     |
|   |     | 2220 | (-)      | (-)       |
|   | ( ) | 2200 | 904      | 8 038     |
|   |     | 2310 | -        | -         |
|   |     | 2320 | 155      | 263       |
|   |     |      | 155      | 263       |
|   |     | 2330 | (-)      | (-)       |
|   |     | 2340 | 687      | 692       |
|   |     |      | 687      | 692       |
|   |     | 2350 | (1 426)  | (1 923)   |
|   |     |      | (1 426)  | (1 923)   |
|   | ( ) | 2300 | 320      | 7 070     |
|   | 5   | 2410 | (262)    | (1 617)   |
|   | ∴   | 2411 | (262)    | (1 617)   |
|   | 6   | 2412 | -        | -         |
|   |     | 2460 | (51)     | (36)      |
|   | ( ) | 2400 | 7        | 5 417     |

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 7      | 5 417  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

2020  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

8

2411

.

2020 .

| 1.        |      |        |     |     |     |       |        |
|-----------|------|--------|-----|-----|-----|-------|--------|
|           |      |        |     |     |     | ( )   |        |
| 1         | 2    | 3      | 4   | 5   | 6   | 7     | 8      |
| 31 2018 . | 3100 | 18 000 | (-) | -   | 900 | 2 707 | 21 607 |
| 2019 .    |      |        |     |     |     |       |        |
| -         | 3210 | 0      | -   | -   | -   | 5 417 | 5 417  |
| :         | 3211 |        |     |     |     | 5 417 | 5 417  |
|           | 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 | 18 000 | (-) | -   | 900 | 8 124 | 27 024 |
| <b>2020 .</b>    |      |        |     |     |     |       |        |
| -                | 3310 | 0      | -   | -   | -   | 7     | 7      |
| :                | 3311 |        |     |     |     | 7     | 7      |
|                  | 3312 |        |     | -   |     | -     | -      |
| ,                | 3313 |        |     | -   |     | -     | -      |
|                  | 3314 | -      | -   | -   |     |       | -      |
|                  | 3315 | -      | -   | -   |     | -     |        |
|                  | 3316 | -      | -   | -   | -   | -     | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)   | (-)    |
| :                | 3321 |        |     |     |     | (-)   | (-)    |
|                  | 3322 |        |     | (-) |     | (-)   | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)   | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3326 | -      | -   | -   | -   | -     | (-)    |
|                  | 3327 |        |     |     |     | (-)   | (-)    |
|                  | 3330 |        |     | -   | -   | -     |        |
|                  | 3340 |        |     |     | -   | -     |        |
| <b>31 2020 .</b> | 3300 | 18 000 | (-) | -   | 900 | 8 131 | 27 031 |

| <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     | 27 031       | 21 607       | 21 607       |              |

2020 .

|             |      | 2020 .    | 2019 .    |
|-------------|------|-----------|-----------|
| <i>1</i>    | 2    | 3         | 4         |
| -           | 4110 | 394 967   | 602 042   |
| :           | 4111 | 96 305    | 119 566   |
| ,           | 4112 | -         | -         |
| ,           | 4113 | -         | -         |
| .           |      | 4 316     | 3 212     |
| ) - . ( . . |      | 291 700   | 464 474   |
|             | 4119 | 2 646     | 14 790    |
| -           | 4120 | (388 726) | (587 891) |
| :           | 4121 | (49 602)  | (76 082)  |
| ( ) ,       | 4122 | (33 965)  | (41 005)  |
| ,           | 4123 | (-)       | (-)       |
| ,           | 4124 | (71)      | (1 992)   |
| .           |      | (4 056)   | (3 651)   |
| . -         |      | (296 900) | (460 569) |
|             | 4129 | (4 132)   | (4 592)   |
|             | 4100 | 6 241     | 14 151    |
| -           | 4210 | 0         | 632       |
| (           | 4211 | 0         | 632       |
| )           | 4212 | -         | -         |
| (           | 4213 | -         | -         |
| ) ,         |      |           |           |
| ( )         |      |           |           |

|     |      | 2020 .  | 2019 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| '   | 4214 | -       | -       |
|     | 4219 | -       | -       |
| -   | 4220 | (1 236) | (5 711) |
| :   | 4221 | (1 236) | (5 711) |
| ( ) | 4222 | (-)     | (-)     |
| ( ) | 4223 | (-)     | (-)     |
| ,   | 4224 | (-)     | (-)     |
|     | 4229 | (-)     | (-)     |
|     | 4200 | (1 236) | (5 079) |
|     |      |         |         |
| -   | 4310 | 16 884  | -       |
| :   | 4311 | 16 884  | -       |
| ( ) | 4312 | -       | -       |
| ,   | 4313 | -       | -       |
| ,   | 4314 | -       | -       |
|     | 4319 | -       | -       |
| -   | 4320 | (7 853) | (-)     |
| :   | 4321 | (7 853) | (-)     |
| ( ) | 4322 | (-)     | (-)     |
| ( ) | 4323 | (-)     | (-)     |
|     | 4329 | (-)     | (-)     |

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | 9 031    | -        |
|          | 4400     | 14 036   | 9 072    |
|          | 4450     | 11 540   | 2 468    |
|          | 4500     | 25 576   | 11 540   |
|          | 4490     | -        | -        |

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



( )  
 ( ) ,

( )

6 ( ) , ( 1 3  
 6 2011 . 63- « »).