

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 01.04.2026  |
|       | 0710099_3302000563_2024_000_20260401_d61a004c-b8d8-4512-8c3a-3b13617df173 |
|       | :   |
|       | " "   |
|       | 01.04.2026 ( )  |
|       | 3302000563  |
|       | 332901001   |
|       | 07625542  |
| ( )   | 16  |
| ) - ( | 12267   |
| 2     | 68.20   |
| ( )   | 600018, , 3 , ,   |
|       | _____   |
| /     | " "   |
|       | 5032192223  |
| /     | 1085032007576   |

31 2024 .

| <i>1</i>   |          |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 3.1        |          | 1150     | 0                          | 4                          | 45                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 184                        | 156                        | 123                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 184                        | 160                        | 167                        |
| <b>II.</b> |          |          |                            |                            |                            |
| 3.4        |          | 1210     | 0                          | -                          | -                          |
| 3.4        |          |          | 0                          | -                          | -                          |
| 3.4        |          |          | 0                          | -                          | -                          |
| 3.4        |          |          | 0                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |           |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 3.5         |           | 1230     | 68                         | 59                         | 247                        |
| 3.5         |           |          | 11                         | 5                          | -                          |
| 3.5         |           |          | 0                          | -                          | -                          |
| 3.5         |           |          | 49                         | 16                         | 70                         |
| 3.5         |           |          | 0                          | -                          | -                          |
| 3.5         |           |          | 8                          | 38                         | 177                        |
| 3.2         | (         | 1240     | 4 900                      | 10 000                     | 20 331                     |
| 3.2         | )         |          | 4 900                      | 10 000                     | 20 331                     |
| 3.3         |           | 1250     | 107                        | 493                        | 149                        |
|             |           | 1260     | 5                          | 4                          | 4                          |
|             | <b>II</b> | 1200     | 5 080                      | 10 556                     | 20 731                     |
|             |           | 1600     | 5 264                      | 10 715                     | 20 898                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 24                         | 24                         | 24                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | 0                          | 17                         | 17                         |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 1                          | 1                          | 1                          |
|             | (         | 1370     | 5 021                      | 10 522                     | 20 713                     |
|             | )         | 1300     | 5 046                      | 10 564                     | 20 755                     |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | 0                          | 1                          | 9                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 0                          | 1                          | 9                          |

| <i>1</i>  |          |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | -                          | -                          | -                          |
| 3.6       |          | 1520     | 116                        | 39                         | 51                         |
| 3.6       |          |          | 0                          | -                          | 8                          |
| 3.6       |          |          | 0                          | -                          | -                          |
| 3.6       |          |          | 81                         | 6                          | 9                          |
| 3.6       |          |          | 14                         | 14                         | 13                         |
| 3.6       |          |          | 21                         | 19                         | 21                         |
|           |          | 1530     | -                          | -                          | -                          |
| 3.7       |          | 1540     | 102                        | 111                        | 84                         |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 218                        | 151                        | 134                        |
|           |          | 1700     | 5 264                      | 10 715                     | 20 898                     |

1  
2

2024 .

| 3    |     |      | 2024 .  | 2023 .   |
|------|-----|------|---------|----------|
| I    | 2   | 3    | 4       | 5        |
| 3.9  | 4   | 2110 | 16      | 66       |
| 3.8  |     | 2120 | (2)     | (28)     |
|      | ( ) | 2100 | 14      | 38       |
|      |     | 2210 | (-)     | (-)      |
| 3.8  |     | 2220 | (950)   | (1 014)  |
|      | ( ) | 2200 | (936)   | (976)    |
|      |     | 2310 | -       | -        |
| 3.10 |     | 2320 | 462     | 925      |
|      |     | 2330 | (-)     | (-)      |
| 3.10 |     | 2340 | 117     | 9 890    |
|      | ,   |      | 116     | -        |
|      | ,   |      | 0       | 9 890    |
|      |     |      | 1       | -        |
| 3.11 |     | 2350 | (5 183) | (20 072) |
|      | ,   |      | (0)     | (-)      |
|      | ,   |      | (0)     | (9 890)  |
|      | ,   |      | (0)     | (-)      |
|      | ,   |      | (42)    | (46)     |
|      |     |      | (0)     | (-)      |
|      |     |      | (5 141) | (10 136) |
| 3.12 | ( ) | 2300 | (5 540) | (10 233) |
| 3.12 | 5   | 2410 | 22      | 41       |
| 3.12 | ∴   | 2411 | (7)     | (-)      |

| 3    |       |      | 2024 .  | 2023 .   |
|------|-------|------|---------|----------|
| 1    | 2     | 3    | 4       | 5        |
| 3.12 | 6     | 2412 | 29      | 41       |
|      |       | 2460 | -       | -        |
|      | ( )   | 2400 | (5 518) | (10 192) |
|      | ,     | 2510 | 17      | -        |
|      | ( )   |      |         |          |
|      | ,     | 2520 | -       | -        |
|      | ( )   |      |         |          |
|      | ,     | 2530 | -       | -        |
|      | ( ) 5 |      |         |          |
|      | 7     | 2500 | (5 501) | (10 192) |
|      |       |      |         |          |
|      | ( )   | 2900 | -       | -        |
|      | ( )   | 2910 | -       | -        |

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

2024  
2  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |

|          |          |          | 2024 .   | 2023 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

8

2411

.

2024 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3100 | 24  | (-) | 17  | 1   | 20 713   | 20 755   |
| <b>2023 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (10 192) | (10 192) |
| :                | 3221 |     |     |     |     | (10 192) | (10 192) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |      |     |         |         |
|------------------|------|-----|-----|------|-----|---------|---------|
|                  |      |     |     |      |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5    | 6   | 7       | 8       |
| <b>31 2023 .</b> | 3200 | 24  | (-) | 17   | 1   | 10 522  | 10 564  |
| <b>2024 .</b>    |      |     |     |      |     |         |         |
| -                | 3310 | 0   | -   | -    | -   | 17      | 17      |
| :                | 3311 |     |     |      |     | -       | -       |
|                  | 3312 |     |     | -    |     | -       | -       |
| ,                | 3313 |     |     | -    |     | 17      | 17      |
|                  | 3314 | -   | -   | -    |     |         | -       |
|                  | 3315 | -   | -   | -    |     | -       |         |
|                  | 3316 | -   | -   | -    | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)  | (-) | (5 518) | (5 518) |
| :                | 3321 |     |     |      |     | (5 518) | (5 518) |
|                  | 3322 |     |     | (-)  |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)  |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -    |     | -       | (-)     |
|                  | 3325 | (-) | -   | -    |     | -       | (-)     |
|                  | 3326 | -   | -   | -    | -   | -       | (-)     |
|                  | 3327 |     |     |      |     | (-)     | (-)     |
|                  | 3330 |     |     | (17) | -   | -       |         |
|                  | 3340 |     |     |      | -   | -       |         |
| <b>31 2024 .</b> | 3300 | 24  | (-) | -    | 1   | 5 021   | 5 046   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|        | 3600 | 5 046        | 10 564       | 20 755       |              |

2024 .

|          |      | 2024 .  | 2023 .   |
|----------|------|---------|----------|
| <i>1</i> | 2    | 3       | 4        |
| -        | 4110 | 163     | 9 982    |
| :        | 4111 | 138     | 66       |
| ,        | 4112 | -       | -        |
|          | 4113 | -       | -        |
|          | 4119 | 25      | 9 916    |
| -        | 4120 | (1 141) | (1 143)  |
| :        | 4121 | (302)   | (330)    |
| ( )      | 4122 | (519)   | (704)    |
|          | 4123 | (-)     | (-)      |
|          | 4124 | (0)     | (5)      |
|          | 4129 | (320)   | (104)    |
|          | 4100 | (978)   | 8 839    |
| -        | 4210 | 5 592   | 2 505    |
| ( )      | 4211 | -       | -        |
| ) (      | 4212 | -       | -        |
| ( )      | 4213 | 5 100   | 1 491    |
| ,        | 4214 | 492     | 1 014    |
|          | 4219 | -       | -        |
| -        | 4220 | (5 000) | (11 000) |

|            |          | 2024 .   | 2023 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (5 000)  | (11 000) |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 592      | (8 495)  |
| -          | 4310     | 0        | 5 000    |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | 0        | 5 000    |
| -          | 4320     | (0)      | (5 000)  |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (0)      | (5 000)  |
|            | 4300     | 0        | -        |
|            | 4400     | (386)    | 344      |
|            | 4450     | 493      | 149      |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 107    | 493    |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,  
 ( ) ,  
 6 6 2011 . 63- « ( 1 3 »).