

| | |
|-------|---|
| | () |
| | () |
| | 03.01.2026 |
| | 0710099_7708014042_2021_000_20260103_52fd633c-08bb-40b2-a6ec-ed14627a6360 |
| | : |
| | () |
| | |
| | 03.01.2026 () |
| | |
| | 7708014042 |
| | 770801001 |
| | 17224365 |
| () | 16 |
| - () | 20600 () |
|) | |
| 2 | |
| () | . , ., .3 |
| | <u>.....</u> |
| | |
| / | |
| | |
| / | |

31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 494 | 494 | 494 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 494 | 494 | 494 |
| II. | | | | | |
| | | 1210 | 811 | 157 | 27 |
| | | | 811 | 157 | 27 |
| | | 1220 | - | - | - |
| | | 1230 | 10 290 | 8 428 | 7 563 |
| | | | 990 | 1 016 | 2 748 |
| | | | 111 | 116 | 1 |
| | | | 9 003 | 7 091 | 4 792 |
| | | | 186 | 204 | 22 |
| | (| 1240 | 15 | 15 | 15 |
| |) | | 15 | 15 | 15 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 584 | 422 | 137 |
| | | | 580 | 418 | 133 |
| | | | 4 | 4 | 4 |
| | | 1260 | 6 465 | 3 747 | 5 558 |
| | | | 6 465 | 3 747 | 5 558 |
| | II | 1200 | 18 165 | 12 769 | 13 300 |
| | | 1600 | 18 659 | 13 263 | 13 794 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 132 | 132 | 132 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 881 | 5 449 | 5 386 |
| | III | 1300 | 9 013 | 5 581 | 5 518 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 9 646 | 7 682 | 8 276 |
| | | | (14) | 0 | 100 |
| | | | 690 | 632 | 566 |
| | | | 40 | 3 | 329 |
| | | | 8 908 | 7 025 | 5 298 |
| | | | 0 | 0 | 1 574 |
| | | | 0 | 0 | 14 |
| | | | 22 | 22 | 395 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 646 | 7 682 | 8 276 |
| | | 1700 | 18 659 | 13 263 | 13 794 |

1

2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 824 | 15 506 |
| | | | 12 824 | 15 506 |
| | | 2120 | (7 775) | (14 485) |
| | | | (7 775) | (14 485) |
| | () | 2100 | 5 049 | 1 021 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 049 | 1 021 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | () | 2300 | 5 049 | 1 021 |
| | 5 | 2410 | (1 010) | (204) |
| | . . ∴ | 2411 | (1 010) | (204) |
| | 6 | 2412 | - | - |
| | | 2460 | (608) | (754) |
| | () | 2400 | 3 431 | 63 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

2021 .

| 9 | | | 2021 . | 2020 . |
|---|---|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 422 | 0 |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | 7 234 | 9 261 |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 7 234 | 9 261 |
| | | | | |
| | | 6310 | (1 536) | (1 244) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (1 536) | (1 244) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (6 120) | (6 151) |
| | : | 6321 | (4 682) | (4 713) |
| | ， | 6322 | (0) | (228) |
| | | 6323 | (189) | (37) |
| | ， | 6324 | (647) | (678) |
| | (| 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (602) | (495) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (0) | (1 444) |
| | | 6300 | (7 656) | (8 839) |
| | | 6400 | 0 | 422 |

9 . ,
0710002 0710005.

2021 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------|-------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 0 | (0) | 132 | 0 | 5 386 | 5 518 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 63 | 63 |
| : | 3211 | | | | | 63 | 63 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (0) | (0) |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------|-------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 0 | (0) | 132 | 0 | 5 449 | 5 581 |
| 2021 . | | | | | | | |
| - : | 3310 | 0 | 0 | 0 | 0 | 4 039 | 4 039 |
| : | 3311 | | | | | 4 039 | 4 039 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - : | 3320 | (0) | 0 | (0) | (0) | (607) | (607) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (607) | (607) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (0) | (0) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | 0 | |
| 31 2021 . | 3300 | 0 | (0) | 132 | 0 | 8 881 | 9 013 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 5 518 | 817 | (754) | 5 582 |
| : | 3410 | 0 | 0 | 0 | 0 |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 5 386 | 817 | (754) | 5 449 |
| (): | | | | | |
| | 3401 | 5 386 | 817 | (754) | 5 449 |
| : | 3411 | 0 | 0 | 0 | 0 |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 5 386 | 817 | (754) | 5 449 |
| , (): | | | | | |
| | 3402 | 0 | 0 | 0 | 0 |
| : | 3412 | 0 | 0 | 0 | 0 |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 0 | 0 | 0 | 0 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 0 | 0 | 0 | |

2021 .

| | | 2021 . | 2020 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 22 696 | 29 670 |
| : | 4111 | 15 462 | 20 409 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 234 | 9 261 |
| - | 4120 | (22 534) | (29 385) |
| : | 4121 | (7 781) | (11 694) |
| () | 4122 | (8 599) | (9 699) |
| | 4123 | (-) | (-) |
| | 4124 | (1 010) | (204) |
| | 4129 | (5 144) | (7 788) |
| | 4100 | 162 | 285 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 162 | 285 |
| | 4450 | 422 | 137 |

| | | | |
|---|------|--------|--------|
| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 584 | 422 |
| | 4490 | - | - |

«

() »,

: <https://bo.nalog.ru>



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).