

| | |
|-------|---|
| | () |
| | () |
| | 12.12.2025 |
| | 0710099_0276145067_2022_000_20251212_363de296-3400-41ed-ad3f-06ffe828da0f |
| | : |
| | " " |
| | |
| | 12.12.2025 () |
| | |
| | 0276145067 |
| | 027601001 |
| | 12711427 |
| () | 16 |
|) - (| 12247 |
| 2 | 70.10.1 |
| () | 450053, , - , 128, 3, 17 |
| | _____. |
| | |
| / | |
| | |
| / | |

31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 398 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 121 611 | 121 611 | 300 |
| | | 1180 | 778 | 763 | 1 239 |
| | | 1190 | - | - | - |
| | I | 1100 | 122 787 | 122 374 | 1 539 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 0 | - | 14 |
| | | 1230 | 65 321 | 23 135 | 16 623 |
| | (| 1240 | 0 | 229 730 | 63 045 |
| |) | | | | |
| | | 1250 | 66 377 | 41 | 15 |
| | | 1260 | 0 | - | 260 |
| | II | 1200 | 131 698 | 252 906 | 79 957 |
| | | 1600 | 254 485 | 375 280 | 81 496 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 188 555 | 361 433 | 71 450 |
| | III | 1300 | 188 655 | 361 533 | 71 550 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 80 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 387 | - | - |
| | IV | 1400 | 467 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 9 852 |
| | | 1520 | 65 359 | 13 740 | 89 |
| | | 1530 | - | - | - |
| | | 1540 | 4 | 7 | 5 |
| | | 1550 | - | - | - |
| | V | 1500 | 65 363 | 13 747 | 9 946 |
| | | 1700 | 254 485 | 375 280 | 81 496 |

1

2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (639) | (1 798) |
| | () | 2200 | (639) | (1 798) |
| | | 2310 | 138 270 | 386 871 |
| | | 2320 | 757 | 6 550 |
| | | 2330 | (0) | (95) |
| | | 2340 | 567 | 52 |
| | | 2350 | (45) | (67) |
| | () | 2300 | 138 910 | 391 513 |
| | 5 | 2410 | (128) | (952) |
| | . ∴ | 2411 | (63) | (476) |
| | 6 | 2412 | (65) | (476) |
| | | 2460 | (3) | (1) |
| | () | 2400 | 138 779 | 390 560 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 138 779 | 390 560 |

2022 .

| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 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 | | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9 . ,
, 0710002 0710005.

2022 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 | (-) | - | - | 71 450 | 71 550 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 390 560 | 390 560 |
| : | 3211 | | | | | 390 560 | 390 560 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (100 577) | (100 577) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (100 577) | (100 577) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | - | - | 361 433 | 361 533 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 138 778 | 138 778 |
| : | 3311 | | | | | 138 778 | 138 778 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (311 656) | (311 656) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (311 656) | (311 656) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 | (-) | - | - | 188 555 | 188 655 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 71 550 | 390 560 | (100 577) | 361 533 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 71 550 | 390 560 | (100 577) | 361 533 |
| (): | | | | | |
| | 3401 | 71 450 | 390 560 | (100 577) | 361 433 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 71 450 | 390 560 | (100 577) | 361 433 |
| , (): | | | | | |
| | 3402 | 100 | 0 | 0 | 100 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 100 | 0 | 0 | 100 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 188 655 | 361 533 | 71 550 | |

2022 .

| | | 2022 . | 2021 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 663 | 74 |
| : | 4111 | - | - |
| , | 4112 | 562 | - |
| | 4113 | - | - |
| | 4119 | 101 | 74 |
| - | 4120 | (1 034) | (1 916) |
| : | 4121 | (573) | (1 402) |
| () | 4122 | (54) | (37) |
| | 4123 | (-) | (-) |
| | 4124 | (359) | (263) |
| | 4129 | (48) | (214) |
| | 4100 | (371) | (1 842) |
| - | 4210 | 155 880 | 406 544 |
| () | 4211 | - | - |
| () | 4212 | 0 | 25 |
| () | 4213 | 17 610 | 31 245 |
| , | 4214 | 138 270 | 375 274 |
| | 4219 | - | - |
| - | 4220 | (24 517) | (305 749) |

| | | 2022 . | 2021 . |
|------------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (13 517) | (107 819) |
| (), | 4223 | (11 000) | (197 930) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 131 363 | 100 795 |
| | | | |
| - | 4310 | 0 | 1 650 |
| : | 4311 | 0 | 1 650 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (64 656) | (100 577) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (64 656) | (100 577) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (64 656) | (98 927) |
| | 4400 | 66 336 | 26 |
| | 4450 | 41 | 15 |

| | | | |
|---|------|--------|--------|
| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 66 377 | 41 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).