

«Правительство Республики Беларусь и государственная финансово-кредитная организация «Белорусский республиканский институт»

Исполнительная ответственность перед Комитетом по фискальной политике и Совету Лесной области Республики Беларусь, осуществляющей часть государственной власти, в отношении функций и полномочий Республики Беларусь по осуществлению

Безналичный расчетный счет (идентификационный номер) _____

А. С. Давыд

исполнительный директор



Уточненный план финансово-хозяйственной деятельности ГОСУДАРСТВЕННОГО УЧРЕЖДЕНИЯ на (2020 г. и плановый период 2021 и 2022 годов)

Наименование государственного учреждения (наименование государственного (муниципального) предприятия без права кредитования и/или осуществления полномочий по выпуску финансовых инструментов)

Государственное учреждение Республики Беларусь «Специальный налоговый орган «Судья»

Адрес: физическое местонахождение государственного учреждения: 210001, г. Минск, Петриковского шоссе, д. 11, литер. 1

Наименование государственного органа государственной власти, осуществляющего функции и полномочия государственной власти/государственной организации: Комитет по фискальной политике и Совет Лесной области

Вд. идентификационный номер

Фон по ведению государственного бюджета

счета	счета
60101000175	60101000175
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Code	Description	Unit	Rate	Quantity	Amount	Category	Sub-Category	Account	Balance	Debit	Credit	Total
001	General Services	001	1.00	100	100.00	001	001	001	100.00			100.00
002	Administrative Services	002	1.00	100	100.00	002	002	002	100.00			100.00
003	Professional Services	003	1.00	100	100.00	003	003	003	100.00			100.00
004	Information Technology	004	1.00	100	100.00	004	004	004	100.00			100.00
005	Construction	005	1.00	100	100.00	005	005	005	100.00			100.00
006	Transportation	006	1.00	100	100.00	006	006	006	100.00			100.00
007	Utilities	007	1.00	100	100.00	007	007	007	100.00			100.00
008	Insurance	008	1.00	100	100.00	008	008	008	100.00			100.00
009	Legal	009	1.00	100	100.00	009	009	009	100.00			100.00
010	Medical	010	1.00	100	100.00	010	010	010	100.00			100.00
011	Pharmaceuticals	011	1.00	100	100.00	011	011	011	100.00			100.00
012	Medical Equipment	012	1.00	100	100.00	012	012	012	100.00			100.00
013	Medical Supplies	013	1.00	100	100.00	013	013	013	100.00			100.00
014	Medical Services	014	1.00	100	100.00	014	014	014	100.00			100.00
015	Medical Facilities	015	1.00	100	100.00	015	015	015	100.00			100.00
016	Medical Research	016	1.00	100	100.00	016	016	016	100.00			100.00
017	Medical Education	017	1.00	100	100.00	017	017	017	100.00			100.00
018	Medical Training	018	1.00	100	100.00	018	018	018	100.00			100.00
019	Medical Conferences	019	1.00	100	100.00	019	019	019	100.00			100.00
020	Medical Publications	020	1.00	100	100.00	020	020	020	100.00			100.00
021	Medical Journals	021	1.00	100	100.00	021	021	021	100.00			100.00
022	Medical Books	022	1.00	100	100.00	022	022	022	100.00			100.00
023	Medical Videos	023	1.00	100	100.00	023	023	023	100.00			100.00
024	Medical Webinars	024	1.00	100	100.00	024	024	024	100.00			100.00
025	Medical Seminars	025	1.00	100	100.00	025	025	025	100.00			100.00
026	Medical Workshops	026	1.00	100	100.00	026	026	026	100.00			100.00
027	Medical Conferences	027	1.00	100	100.00	027	027	027	100.00			100.00
028	Medical Publications	028	1.00	100	100.00	028	028	028	100.00			100.00
029	Medical Journals	029	1.00	100	100.00	029	029	029	100.00			100.00
030	Medical Books	030	1.00	100	100.00	030	030	030	100.00			100.00
031	Medical Videos	031	1.00	100	100.00	031	031	031	100.00			100.00
032	Medical Webinars	032	1.00	100	100.00	032	032	032	100.00			100.00
033	Medical Seminars	033	1.00	100	100.00	033	033	033	100.00			100.00
034	Medical Workshops	034	1.00	100	100.00	034	034	034	100.00			100.00
035	Medical Conferences	035	1.00	100	100.00	035	035	035	100.00			100.00
036	Medical Publications	036	1.00	100	100.00	036	036	036	100.00			100.00
037	Medical Journals	037	1.00	100	100.00	037	037	037	100.00			100.00
038	Medical Books	038	1.00	100	100.00	038	038	038	100.00			100.00
039	Medical Videos	039	1.00	100	100.00	039	039	039	100.00			100.00
040	Medical Webinars	040	1.00	100	100.00	040	040	040	100.00			100.00
041	Medical Seminars	041	1.00	100	100.00	041	041	041	100.00			100.00
042	Medical Workshops	042	1.00	100	100.00	042	042	042	100.00			100.00
043	Medical Conferences	043	1.00	100	100.00	043	043	043	100.00			100.00
044	Medical Publications	044	1.00	100	100.00	044	044	044	100.00			100.00
045	Medical Journals	045	1.00	100	100.00	045	045	045	100.00			100.00
046	Medical Books	046	1.00	100	100.00	046	046	046	100.00			100.00
047	Medical Videos	047	1.00	100	100.00	047	047	047	100.00			100.00
048	Medical Webinars	048	1.00	100	100.00	048	048	048	100.00			100.00
049	Medical Seminars	049	1.00	100	100.00	049	049	049	100.00			100.00
050	Medical Workshops	050	1.00	100	100.00	050	050	050	100.00			100.00

Account	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000
Accounts receivable	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Inventory	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Prepaid expenses	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Property, plant & equipment	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Goodwill	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Other intangible assets	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Accounts payable	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Accrued liabilities	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Deferred tax liabilities	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Other liabilities	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Equity	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Common stock	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Retained earnings	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Accumulated other comprehensive income	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Other equity	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100

1. The accompanying financial statements have been prepared on the basis of the accounting principles generally accepted in the United States of America. The preparation of these financial statements requires the use of estimates and assumptions that affect the reported amounts of assets, liabilities, and equity, and the reported amounts of revenues and expenses. These estimates and assumptions are based on the best available information at the time the financial statements were prepared. Actual results may differ from these estimates and assumptions.

2. The accompanying financial statements have been prepared on the basis of the accounting principles generally accepted in the United States of America. The preparation of these financial statements requires the use of estimates and assumptions that affect the reported amounts of assets, liabilities, and equity, and the reported amounts of revenues and expenses. These estimates and assumptions are based on the best available information at the time the financial statements were prepared. Actual results may differ from these estimates and assumptions.

3. The accompanying financial statements have been prepared on the basis of the accounting principles generally accepted in the United States of America. The preparation of these financial statements requires the use of estimates and assumptions that affect the reported amounts of assets, liabilities, and equity, and the reported amounts of revenues and expenses. These estimates and assumptions are based on the best available information at the time the financial statements were prepared. Actual results may differ from these estimates and assumptions.

4. The accompanying financial statements have been prepared on the basis of the accounting principles generally accepted in the United States of America. The preparation of these financial statements requires the use of estimates and assumptions that affect the reported amounts of assets, liabilities, and equity, and the reported amounts of revenues and expenses. These estimates and assumptions are based on the best available information at the time the financial statements were prepared. Actual results may differ from these estimates and assumptions.

2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030



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REKOMENDASI

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1. Mengetahui dan menyetujui bahwa ...

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3. Mengetahui dan menyetujui bahwa ...

4. Mengetahui dan menyetujui bahwa ...

5. Mengetahui dan menyetujui bahwa ...