**РАСПОРЯЖЕНИЕ НА ПЕРЕВОД**

**денежных средств без открытия банковского счета для оплаты налогов, сборов, страховых взносов и иных платежей в бюджетную систему Российской Федерации**

|  |
| --- |
| **I. ИНФОРМАЦИЯ О НАЛОГОПЛАТЕЛЬЩИКЕ** |

|  |
| --- |
| ***1.1. Налогоплательщик – физическое лицо*** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Фамилия  |  |  | Имя  |  |

|  |  |
| --- | --- |
| Отчество (при наличии)  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ИНН**[[1]](#footnote-1)**  |  |  |  |  |  |  |  |  |  |  |  |  |  | КПП  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Паспорт:  |  | Серия |   |  | Номер |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Кем выдан |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Дата выдачи |  | Код подразделения |  |

|  |  |
| --- | --- |
| Адрес регистрации (пребывания): |  |

***1.2. Контактная информация*** |

|  |  |
| --- | --- |
| Фамилия, имя и отчество (при наличии) представителя  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Телефон |  |  |  |  |  |  |  |  |  |  |  |  |

|  |
| --- |
| **II. ИНФОРМАЦИЯ О ПОЛУЧАТЕЛЕ** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| БИК  |  0  | 4 | 2 | 1 | 5 | 7 | 9 | 0 | 1 |  |  | Банк получателя | **отделение Донецк Банка России** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Сч. № | 0 | 3 | 1 | 0 | 0 | 6 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 2 | 0 | 0 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ИНН администратора доходов бюджета  | 9 | 3 | 0 | 3 | 0 | 3 | 1 | 9 | 9 | 9 |
| КПП администратора доходов бюджета  | 9 | 3 | 0 | 3 | 0 | 1 | 0 | 0 | 1 |

|  |  |
| --- | --- |
| Получатель | (сокращенное наименование администратора доходов бюджета)**УФК по Донецкой Народной Республике (Управление Минюста России по Донецкой Народной Республике)** |

|  |
| --- |
| **III. ИНФОРМАЦИЯ О ПЛАТЕЖЕ** |

|  |  |
| --- | --- |
| Сумма платежа (цифрами): |  **350** рублей **00**  копеек |

|  |  |
| --- | --- |
| Назначение платежа  | **за выдачу повторного свидетельства**  |

|  |  |
| --- | --- |
| Статус плательщика (101) | 20 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| КБК (104)  | 3 | 1 | 8 | 1 | 0 | 8 | 0 | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ОКТМО (105)  | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |

|  |  |  |
| --- | --- | --- |
|  Значение основания платежа (106) |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  Налоговый период/код таможенного органа (107) **[[2]](#footnote-2)** |  |  |  |  |  |  |  |  |  |  |
| № документа (108) **[[3]](#footnote-3)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Дата документа (109) |  |  |  |  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Тип платежа (110) |  |  |
| Код (п 22) **[[4]](#footnote-4)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Ответственность за данные, предоставленные в данном распоряжении, несет плательщик.

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Подпись | (26) |

**РАСПОРЯЖЕНИЕ НА ПЕРЕВОД**

**денежных средств без открытия банковского счета для оплаты налогов, сборов, страховых взносов и иных платежей в бюджетную систему Российской Федерации**

|  |
| --- |
| **I. ИНФОРМАЦИЯ О НАЛОГОПЛАТЕЛЬЩИКЕ** |

|  |
| --- |
| ***1.1. Налогоплательщик – физическое лицо*** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Фамилия  |  |  | Имя  |  |

|  |  |
| --- | --- |
| Отчество (при наличии)  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ИНН**[[5]](#footnote-5)**  |  |  |  |  |  |  |  |  |  |  |  |  |  | КПП  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Паспорт:  |  | Серия |   |  | Номер |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Кем выдан |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Дата выдачи |  | Код подразделения |  |

|  |  |
| --- | --- |
| Адрес регистрации (пребывания): |  |

***1.2. Контактная информация*** |

|  |  |
| --- | --- |
| Фамилия, имя и отчество (при наличии) представителя  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Телефон |  |  |  |  |  |  |  |  |  |  |  |  |

|  |
| --- |
| **II. ИНФОРМАЦИЯ О ПОЛУЧАТЕЛЕ** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| БИК  |  0  | 4 | 2 | 1 | 5 | 7 | 9 | 0 | 1 |  |  | Банк получателя | **отделение Донецк Банка России** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Сч. № | 0 | 3 | 1 | 0 | 0 | 6 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 2 | 0 | 0 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ИНН администратора доходов бюджета  | 9 | 3 | 0 | 3 | 0 | 3 | 1 | 9 | 9 | 9 |
| КПП администратора доходов бюджета  | 9 | 3 | 0 | 3 | 0 | 1 | 0 | 0 | 1 |

|  |  |
| --- | --- |
| Получатель | (сокращенное наименование администратора доходов бюджета)**УФК по Донецкой Народной Республике (Управление Минюста России по Донецкой Народной Республике)** |

|  |
| --- |
| **III. ИНФОРМАЦИЯ О ПЛАТЕЖЕ** |

|  |  |
| --- | --- |
| Сумма платежа (цифрами): |  **200** рублей **00**  копеек |

|  |  |
| --- | --- |
| Назначение платежа  | **за выдачу справки** |

|  |  |
| --- | --- |
| Статус плательщика (101) | 20 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| КБК (104)  | 3 | 1 | 8 | 1 | 0 | 8 | 0 | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ОКТМО (105)  | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |

|  |  |  |
| --- | --- | --- |
|  Значение основания платежа (106) |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  Налоговый период/код таможенного органа (107) **[[6]](#footnote-6)** |  |  |  |  |  |  |  |  |  |  |
| № документа (108) **[[7]](#footnote-7)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Дата документа (109) |  |  |  |  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Тип платежа (110) |  |  |
| Код (п 22) **[[8]](#footnote-8)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Ответственность за данные, предоставленные в данном распоряжении, несет плательщик.

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Подпись | (26) |

1. указываем значение «0» **при отсутствии** у плательщика идентификационного номера налогоплательщика Российской Федерации [↑](#footnote-ref-1)
2. Значение поля указывается в зависимости от вида платежа [↑](#footnote-ref-2)
3. Значение поля указывается в зависимости от вида платежа [↑](#footnote-ref-3)
4. Значение поля (УИН) указывается в зависимости от вида платежа [↑](#footnote-ref-4)
5. указываем значение «0» **при отсутствии** у плательщика идентификационного номера налогоплательщика Российской Федерации [↑](#footnote-ref-5)
6. Значение поля указывается в зависимости от вида платежа [↑](#footnote-ref-6)
7. Значение поля указывается в зависимости от вида платежа [↑](#footnote-ref-7)
8. Значение поля (УИН) указывается в зависимости от вида платежа [↑](#footnote-ref-8)