**РАСПОРЯЖЕНИЕ НА ПЕРЕВОД**

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

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| **I. ИНФОРМАЦИЯ О НАЛОГОПЛАТЕЛЬЩИКЕ** |

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

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

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

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

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

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| |  |  | | --- | --- | | Кем выдан |  |  |  |  |  |  | | --- | --- | --- | --- | | Дата выдачи |  | Код подразделения |  |  |  |  | | --- | --- | | Адрес регистрации (пребывания): |  |   ***1.2. Контактная информация*** |

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

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| Телефон |  |  |  |  |  |  |  |  |  |  |  |  |

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| **II. ИНФОРМАЦИЯ О ПОЛУЧАТЕЛЕ** |

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

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

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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)** |

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| **III. ИНФОРМАЦИЯ О ПЛАТЕЖЕ** |

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| Сумма платежа (цифрами): | **500** рублей **00**  копеек |

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

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| 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 |  |  |  |

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

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

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

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

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

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|  |  | 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**

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| **I. ИНФОРМАЦИЯ О НАЛОГОПЛАТЕЛЬЩИКЕ** |

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

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

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

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

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

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Кем выдан |  |  |  |  |  |  | | --- | --- | --- | --- | | Дата выдачи |  | Код подразделения |  |  |  |  | | --- | --- | | Адрес регистрации (пребывания): |  |   ***1.2. Контактная информация*** |

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

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

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| --- |
| **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)** |

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

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

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

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

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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)** |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  | |  | |  | |

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

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

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

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|  |  | Подпись | (26) |

**Размеры государственной пошлины и реквизиты**

**для заполнения бланкаплатежного документа:**

|  |  |  |
| --- | --- | --- |
| **Наименование юридически значимого действия** | **Размер государственной пошлины** | **Код бюджетной классификации** |
| - за выдачу повторного свидетельства | 500 рублей | 318 108 05000 01 0002 110 |
| - за выдачу справки | 350 рублей | 318 108 05000 01 0002 110 |

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)