**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 (1) |  |  | Имя (2) |  |

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| Отчество (при наличии) (3) |  |

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| ИНН**[[1]](#footnote-1)** (4) |  |  |  |  |  |  |  |  |  |  |  |  |  | КПП (5) |  |

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| Паспорт: (6) |  | Серия |  |  | Номер |  |

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| |  |  | | --- | --- | | Кем выдан |  |  |  |  |  |  | | --- | --- | --- | --- | | Дата выдачи |  | Код подразделения |  |  |  |  | | --- | --- | | Адрес регистрации (пребывания): (7) |  |   ***1.2. Контактная информация*** |

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| Фамилия, имя и отчество (при наличии) представителя (8) |  |

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| Телефон (9) |  |  |  |  |  |  |  |  |  |  |  |  |

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| **II. ИНФОРМАЦИЯ О ПОЛУЧАТЕЛЕ** |

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| БИК (10) | 0 | 4 | 2 | 1 | 5 | 7 | 9 | 0 | 1 | Банк получателя (11) | Отделение Донецк Банка России/УФК по Донецкой Народной Республике, г. Донецк |

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| Сч. № (12) | 0 | 3 | 2 | 1 | 4 | 6 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 2 | 0 | 0 |

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| ИНН администратора доходов бюджета | (13) | 9 | 3 | 1 | 1 | 0 | 1 | 7 | 4 | 6 | 9 |
| КПП администратора доходов бюджета | (14) | 9 | 3 | 1 | 1 | 0 | 1 | 0 | 0 | 1 |

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| Получатель (15) | Управление Федерального Казначейства по Донецкой Народной Республике (ФГБОУ ВО «ДОНАГРА» ОГРН 1229300117936, л/с 20826НЛ5Щ40)  (сокращенное наименование администратора доходов бюджета) |

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| **III. ИНФОРМАЦИЯ О ПЛАТЕЖЕ** |

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| Сумма платежа (цифрами): (16) | рублей копеек |

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| Назначение платежа | (17) (КБК 00000000000000000130, л/с 20826НЛ5Щ40). Оплата за обучение ФГБОУ ВО «ДОНАГРА» (студент ФИО) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Группа \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| Статус плательщика (101) (18) | 20 |

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| КБК (104) | (19) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 0 |

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| ОКТМО (105) | (20) | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

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| Значение основания платежа(106) | (21) |  |

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| Налоговый период/код таможенного органа (107) **[[2]](#footnote-2)** | (22) |  |  |  |  |  |  |  |  |  |

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| № документа (108) **[[3]](#footnote-3)** | (23) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| Дата документа (109) | (24) |  | **.** |  |  | **.** |  |  |  |  |

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| Тип платежа (110) | | | (25) | |  | |
| Код (п 22) **[[4]](#footnote-4)** (26) |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

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|  |  | Подпись | (27) |

1. указывается 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)