**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 (1) |  |  | Имя (2) |  |

|  |  |
| --- | --- |
| Отчество (при наличии) (3) |  |

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

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

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

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

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

|  |  |
| --- | --- |
| Адрес регистрации (пребывания): (7) |  |

***1.2. Контактная информация*** |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | 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)