**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-2)** |  |  |  |  |  |  |  |  |  |  |  |  |  | КПП | 0 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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//УФК по Донецкой Народной Республике, г. Донецк** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | **9** | **0** | **1** | **1** | **5** | **8** | **0** |
| КПП администратора доходов бюджета | **9** | **3** | **0** | **9** | **0** | **1** | **0** | **0** | **1** |

|  |  |
| --- | --- |
| Получатель | **УФК по Донецкой Народной Республике (ГОУ ВПО «ДОННУ», л/сч 04822J18710)**  (сокращенное наименование администратора доходов бюджета) |

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

|  |  |
| --- | --- |
| Сумма платежа (цифрами): | \_\_\_\_\_\_\_\_\_ рублей \_\_\_\_\_\_\_ копеек |

|  |  |
| --- | --- |
| Назначение платежа | **за обучение, ГОУ ВПО «ДОННУ», л/с 04822J18710,**  **Ф.И.О. студента \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, № договора\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,**  **факультет/специальность \_\_\_\_\_\_\_\_\_\_\_\_\_\_, период оплаты\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| КБК (104) | **8** | **2** | **4** | **1** | **1** | **3** | **0** | **1** | **8** | **0** | **0** | **0** | **2** | **0** | **0** | **3** | **0** | **1** | **3** | **0** |

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

|  |  |  |
| --- | --- | --- |
| Значение основания платежа(106) | 0 |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Налоговый период/код таможенного органа (107) **[[2]](#footnote-3)** |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| № документа (108) **[[3]](#footnote-4)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

|  |  |  |
| --- | --- | --- |
| Тип платежа (110) |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Код (п 22) **[[4]](#footnote-5)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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-2)
2. Значение поля указывается в зависимости от вида платежа [↑](#footnote-ref-3)
3. Значение поля указывается в зависимости от вида платежа [↑](#footnote-ref-4)
4. Значение поля (УИН) указывается в зависимости от вида платежа [↑](#footnote-ref-5)