**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  |  |

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| Отчество (при наличии)  |  |

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| ИНН**[[1]](#footnote-1)**  |  |  |  |  |  |  |  |  |  |  |  |  |  | КПП  | 0 |

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

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| Кем выдан |  |

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| Дата выдачи |  | Код подразделения |  |

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

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

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

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| **III. ИНФОРМАЦИЯ О ПЛАТЕЖЕ** |

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

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| Назначение платежа  | **за проживание, ГОУ ВПО «ДОННУ», л/с 04822J18710,** **Ф.И.О. проживающего\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,** **№ общежития \_\_\_\_\_\_\_\_ и № комнаты\_\_\_\_\_\_\_\_\_** |

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| Статус плательщика (101) | 20 |

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

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

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|  Значение основания платежа(106) | 0 |  |

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

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

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

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| Тип платежа (110) |  |  |

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

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

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|  |  | 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)