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

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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 | 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  | 9 | 3 | 0 | 9 | 0 | 2 | 1 | 9 | 8 | 0 |
| КПП администратора доходов бюджета  | 9 | 3 | 0 | 3 | 0 | 1 | 0 | 0 | 1 |

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| Получатель | УФК по Донецкой Народной Республике, г. Донецк (ФГБОУ ВО «ДОНАУИГС», л/с 20826НЛ2Ц30)(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  | **( л/с 20826НЛ2Ц30 КБК 00000000000000000130 )**Оплата за общежитие № \_\_ № комн. \_\_\_ (ФИО студента) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Группа № |

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| Статус плательщика (101) | 20 |

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| КБК (104)  | 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)  | 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-3)** |  |  |  |  |  |  |  |  |  |  |

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

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

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| Тип платежа (110) |  |  |

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

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|  |  | Подпись |  |

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

1. указывается значение «0» **при отсутствии** у плательщика идентификационного номера налогоплательщика Российской Федерации [↑](#footnote-ref-2)
2. [↑](#footnote-ref-3)
3. [↑](#footnote-ref-4)
4. [↑](#footnote-ref-5)