**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 | 0 |

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

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| |  |  | | --- | --- | | Кем выдан |  |  |  |  |  |  | | --- | --- | --- | --- | | Дата выдачи |  | Код подразделения |  |  |  |  | | --- | --- | | 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** | **1** | **1** | **5** | **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 (ФГБОУ ВО «ДонГУ» л/с 20826НЛ2Ц00)**  (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 20826НЛ2Ц00 КБК 00000000000000000130 ФГБОУ ВО «ДонГУ»**  **за обучение Ф.И.О. студента \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ № договора \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **факультет/специальность \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ период оплаты \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

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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) | 0 |  |

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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)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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-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)