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| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **Форма по КНД 1175018** | | **СПРАВКА О ДОХОДАХ И СУММАХ НАЛОГА ФИЗИЧЕСКОГО ЛИЦА**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **за** | **2021** | **год** | **от** | **29.10.2021** | | Приложение № 4  к приказу ФНС России от 15.10.2020 г. № ЕД-7-11/753@ |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **1. Данные о налоговом агенте** | | | | | | | | | Код по ОКТМО | 96701000 | Телефон | 89287406048 | ИНН | 2013003771 | КПП | 201301001 | | Налоговый агент | ГОСУДАРСТВЕННОЕ БЮДЖЕТНОЕ ДОШКОЛЬНОЕ ОБРАЗОВАТЕЛЬНОЕ УЧРЕЖДЕНИЕ "ДЕТСКИЙ САД № 23 "СЕДА" Г. ГРОЗНЫЙ | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Форма реорганизации (ликвидации) (код) |  |  |  |  | | | ИНН/КПП реорганизованной организации |  | | / |  |  | | | | | | | | |  |  | | --- | | **2. Данные о физическом лице - получателе дохода** | | |  |  | | --- | --- | | ИНН в Российской Федерации | 200510132659 | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Фамилия | Шарипов | Имя | Магомед | Отчество\* | Кюриевич | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Статус налогоплательщика | 1 | Дата рождения | 16.01.1992 | Гражданство (код страны) | 643 | | | |  |  |  |  | | --- | --- | --- | --- | | Код документа, удостоверяющего личность: | 21 | Серия и номер документа | 96 11 342474 | |  |  |  |  |  | | --- | --- | --- | --- | | **3. Доходы, облагаемые по ставке** | 13 | **%** |  | |  | | | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Месяц | Код дохода | Сумма дохода | Код вычета | Сумма вычета | | 04 | 2000 | 29828.00 |  |  | | 05 | 2000 | 79828.00 |  |  | | 06 | 2000 | 25778.00 |  |  | | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Месяц | Код дохода | Сумма дохода | Код вычета | Сумма вычета | | 07 | 2000 | 23065.00 |  |  | | 08 | 2000 | 75778.00 |  |  | | 09 | 2000 | 25778.00 |  |  | |  |  | | --- | | **4. Стандартные, социальные и имущественные налоговые вычеты** | | | Код вычета | Сумма вычета | Код вычета | Сумма вычета | Код вычета | Сумма вычета | Код вычета | Сумма вычета | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | |  |  | | --- | | **5. Общие суммы дохода и налога** | | |  |  |  |  | | --- | --- | --- | --- | | Общая сумма дохода | 260055.00 | Сумма налога удержанная | 33807 | | Налоговая база | 260055.00 | Сумма налога перечисленная | 33807 | | Сумма налога исчисленная | 33807 | Сумма налога, излишне удержанная налоговым агентом | 0 | | Сумма фиксированных авансовых платежей | 0 | Сумма налога, не удержанная налоговым агентом | 0 | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Аларханова Макка Хамзатовна |  |  | | налоговый агент (Ф.И.О)\* |  | (подпись) |  |  | | --- | | \* Отчество указывается при наличии | | |