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| **Форма по КНД 1175018**  |

 | **СПРАВКА О ДОХОДАХ И СУММАХ НАЛОГА ФИЗИЧЕСКОГО ЛИЦА**

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| **за**  | **2021** | **год**  | **от**  | **18.11.2021** |

 | Приложение № 4 к приказу ФНС Россииот 15.10.2020 г.№ ЕД-7-11/753@ |

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| **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   |
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| Форма реорганизации (ликвидации) (код)  |   |    |    |    |
| ИНН/КПП реорганизованной организации  |   | /  |   |    |

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| **2. Данные о физическом лице - получателе дохода**  |
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| ИНН в Российской Федерации  |   200604498200 |

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| Фамилия  |   Аларханова | Имя  |   Лариса | Отчество\* |   Хамидовна |

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| --- | --- | --- | --- | --- | --- |
| Статус налогоплательщика  |   1 | Дата рождения  |   02.05.1984 | Гражданство (код страны)  |   643 |

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| Код документа, удостоверяющего личность:  |   21 | Серия и номер документа  |   96 04 805070 |

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| **3. Доходы, облагаемые по ставке**  |   13 | **%**  |    |
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| --- | --- | --- | --- | --- |
| Месяц  | Код дохода  | Сумма дохода  | Код вычета  | Сумма вычета  |
| 01   | 2000   | 30325.00   |    |    |
| 02   | 2000   | 30325.00   |    |    |
| 03   | 2000   | 30325.00   |    |    |
| 04   | 2000   | 30325.00   |    |    |
| 05   | 2000   | 30325.00   |    |    |

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| Месяц  | Код дохода  | Сумма дохода  | Код вычета  | Сумма вычета  |
| 06   | 2000   | 65325.00   |    |    |
| 07   | 2000   | 32764.00   |    |    |
| 08   | 2000   | 31212.00   |    |    |
| 09   | 2000   | 30325.00   |    |    |
| 10   | 2000   | 42540.00   |    |    |

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| **4. Стандартные, социальные и имущественные налоговые вычеты**  |
|

| Код вычета  | Сумма вычета  | Код вычета  | Сумма вычета  | Код вычета  | Сумма вычета  | Код вычета  | Сумма вычета  |
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| **5. Общие суммы дохода и налога**  |
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| Общая сумма дохода  | 353791.00   | Сумма налога удержанная  | 45993   |
| Налоговая база  | 353791.00   | Сумма налога перечисленная  | 45993   |
| Сумма налога исчисленная  | 45993   | Сумма налога, излишне удержаннаяналоговым агентом  | 0   |
| Сумма фиксированныхавансовых платежей  | 0   | Сумма налога, не удержаннаяналоговым агентом  | 0   |

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| Аларханова Макка Хамзатовна |    |    |
| налоговый агент (Ф.И.О)\* |    | (подпись)  |

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| \* Отчество указывается при наличии  |

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