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| --- |
| Приложение № 2 |
| к приказу ФНС России |
| от 07.02.2023 |
| № ЕД-7-23/86@ |
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| «Приложение № 9 утверждено приказом ФНС России  от 11.05.2021  № ЕД-7-23/478@  Форма по КНД 1151155 |
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| КПП[[1]](#endnote-1) |  |  |  |  |  |  | |  | |  | |  | | Стр. | | | | | |  | | |  | | |  | |

**Заявление о применении заявительного порядка возмещения налога на добавленную стоимость (акциза) при проведении налогового мониторинга**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Номер заявления[[2]](#endnote-2) |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Представляется в налоговый орган (код) |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Период проведения (год)[[3]](#endnote-3) |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| КНД налоговой отчетности |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Отчетный год |  |  |  |  |  |  |  |  |  |  |
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| Налоговый (отчетный) период (код)[[4]](#endnote-4) |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  |
| Номер корректировки |  |  |  |  |  |  |  |  |  |  |
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| Дата представления декларации |  |  | **●** |  |  | **●** |  |  |  |  |

Полное наименование организации - налогоплательщика

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| На основании статьи[[5]](#endnote-5) | | | | | | | | | | | | | | | |  | | | |  | | | |  | | | **●** | | |  | | | Налогового кодекса Российской Федерации | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| прошу возместить в заявительном порядке сумму | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | 1 – налога на добавленную стоимость; 2 - акциза | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| в общем размере | | | | | | | | | | | | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | рублей | | | | | | | | | | | | | | | | | | | | | | | | |
| (цифрами) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Код бюджетной классификации | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | | | |
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| Код по ОКТМО | | | | | | | |  | |  | |  | |  | | |  | | | |  | | | |  | | |  | | |  | | |  | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | вернуть на счет налогоплательщика | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | | рублей | | | | | | | | | |
| (цифрами) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Принимаю на себя обязательство вернуть в бюджет излишне полученные суммы, включая проценты, предусмотренные пунктом 9 статьи 79 Налогового кодекса Российской Федерации (в случае их уплаты), а также уплатить начисленные на указанные суммы проценты в порядке, установленном пунктом 17 статьи 176.1, пунктом 14 статьи 203.1 Налогового кодекса Российской Федерации, в случае, если решение о возмещении суммы налога, заявленной к возмещению, будет отменено полностью или частично в случаях, предусмотренных статьями 176.1, 203.1 Налогового кодекса Российской Федерации.

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| Заявление составлено на |  |  |  | страницах. |  |

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| |  |  |  | | --- | --- | --- | | **Достоверность и полноту сведений, указанных**  **в настоящем заявлении, подтверждаю:**   |  | | --- | |  |  |  | | --- | | 1 – налогоплательщик  2 – представитель налогоплательщика | |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | (Ф.И.О.)[[6]](#endnote-6) | | | | | | | | | | | | | | | | | | | | | | | Номер контактного телефона | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | | | | | | | | | | | | | | | | | | | | | | Подпись | | | | |  | | | | Дата | | |  |  | **●** |  |  | **●** |  |  |  |  | | (Ф.И.О.)7 | | | | | | | | | | | | | | | | | | | | | | | Наименование и реквизиты документа, подтверждающие полномочия представителя | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | **Заполняется работником налогового органа** |   Сведения о представлении заявления   |  |  |  | | --- | --- | --- | | Настоящее заявление представлено (код)[[7]](#endnote-7) |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | на |  |  |  | страницах с приложением подтверждающих |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | документов или их копий на |  |  |  | листах |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Дата представления заявления |  |  | **●** |  |  | **●** |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Зарегистрировано за № |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ф.И.О.7 Подпись |

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**Сведения о возврате суммы налога, подлежащего возмещению в заявительном порядке**

Наименование банка

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| Вид счета (код)[[8]](#endnote-8) |  |  | Банковский идентификационный код |  |  |  |  |  |  |  |  |  |

Номер счета налогоплательщика

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1. Указывается КПП, присвоенный организации при постановке на учет в налоговом органе по месту ее нахождения. Для организации, отнесенной в соответствии со [статьей 83](consultantplus://offline/ref=5DAC6A26DE7965F0BB2931BF88330F5CC73249226149360DF345914ACDAD3A61C1B0FEE65A1D4BA2C04C571E496DE6AD5147062B861D48ACG45CI) Налогового кодекса Российской Федерации к категории крупнейших налогоплательщиков, указывается КПП, присвоенный при постановке на учет в налоговом органе в качестве крупнейшего налогоплательщика. [↑](#endnote-ref-1)
2. Указывается уникальный (порядковый) номер заявления налогоплательщика в текущем году. [↑](#endnote-ref-2)
3. Указывается период, за который проводится налоговый мониторинг. [↑](#endnote-ref-3)
4. По реквизиту "Налоговый (отчетный) период" указываются коды, определяющие налоговый (отчетный) период, в соответствии с порядками заполнения налоговых деклараций, утвержденными приказами ФНС России на основании пункта 7 статьи 80 Налогового кодекса Российской Федерации. [↑](#endnote-ref-4)
5. Указывается статья Налогового [кодекса](consultantplus://offline/ref=7A07A77C9A828235B5CEC6FCAD12CCB2C7263E05775CE39303DB3A8B4F934AAE0D42FD6BADEE463F2319B6F251E341AD48EE749B9A31i900H) Российской Федерации ([176.1](consultantplus://offline/ref=7A07A77C9A828235B5CEC6FCAD12CCB2C7253E097D50E39303DB3A8B4F934AAE0D42FD6AAFE9473F2319B6F251E341AD48EE749B9A31i900H), [203.1](consultantplus://offline/ref=7A07A77C9A828235B5CEC6FCAD12CCB2C7253E097D50E39303DB3A8B4F934AAE0D42FD6EADEA453C7C1CA3E309EF40B357EF6A87983390iC0DH)), на основании которой производится возмещение суммы налога в заявительном порядке. [↑](#endnote-ref-5)
6. Отчество указывается при наличии. [↑](#endnote-ref-6)
7. 01 - на бумажном носителе (по почте); 02 - на бумажном носителе (лично); 03 - на бумажном носителе с дублированием на съемном носителе (лично); 04 - по телекоммуникационным каналам связи с электронной подписью; 05 - другое; 08 - на бумажном носителе с дублированием на съемном носителе (по почте); 09 - на бумажном носителе с использованием штрих-кода (лично); 10 - на бумажном носителе с использованием штрих-кода (по почте). [↑](#endnote-ref-7)
8. 01 - расчетный счет; 09 - корреспондентский счет.» [↑](#endnote-ref-8)