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| Приложение № 2 |
| к приказу ФНС России |
| от 07.02.2023 |
| № ЕД-7-23/86@ |
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| «Приложение № 9утверждено приказомФНС Россииот 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**

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| Номер заявления[[2]](#endnote-2) |  |  |  |  |  |  |  |  |  |  |
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| Представляется в налоговый орган (код) |  |  |  |  |  |  |  |  |  |  |
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| Период проведения (год)[[3]](#endnote-3) |  |  |  |  |  |  |  |  |  |  |
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| КНД налоговой отчетности |  |  |  |  |  |  |  |  |  |  |
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| Отчетный год |  |  |  |  |  |  |  |  |  |  |
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| Налоговый (отчетный) период (код)[[4]](#endnote-4) |  |  |  |  |  |  |  |  |  |  |
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| 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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 |
|  | вернуть на счет налогоплательщика |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | рублей |
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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:**

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| 1 – налогоплательщик2 – представитель налогоплательщика |

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|  (Ф.И.О.)[[6]](#endnote-6) |
| Номер контактного телефона |
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|   (Ф.И.О.)7 |
| Наименование и реквизиты документа, подтверждающие полномочия представителя |
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| **Заполняется работником налогового органа** |

Сведения о представлении заявления

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| Настоящее заявление представлено (код)[[7]](#endnote-7) |  |  |

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| Зарегистрировано за № |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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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 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 Российской Федерации (176.1, 203.1), 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)