Начало формы

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | |  | a0301`PPQSa |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ИНН | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1 | 8 | 2 | 7 | 0 | 2 | 1 | 0 | 3 | 0 | - | - | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | КПП | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1 | 8 | 3 | 8 | 0 | 1 | 0 | 0 | 1 | | Стр. | |  |  |  | | --- | --- | --- | | 0 | 0 | 1 | | |  |   **Форма по КНД 1152017** | |
| **Налоговая декларация по налогу, уплачиваемому в связи с применением упрощенной системы налогообложения** | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Номер корректировки | |  |  | | --- | --- | | 0 | - | |  | Налоговый период (код) | |  |  | | --- | --- | | 3 | 4 | |  | Отчетный год | |  |  |  |  | | --- | --- | --- | --- | | 2 | 0 | 1 | 5 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Представляется в налоговый орган (код) | |  |  |  |  | | --- | --- | --- | --- | | 1 | 8 | 3 | 8 | |  | по месту нахождения (учета) (код) | |  |  |  | | --- | --- | --- | | 2 | 1 | 0 | |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Т | С | Ж |  | " | И | Н | Т | Е | Р | Н | А | Ц | И | О | Н | А | Л | Ь | Н | А | Я | , |  | 5 | 9 | " | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - 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| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - 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| | ИНН/КПП реорганизованной организации | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | | / | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Номер контактного телефона | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 8 | 9 | 1 | 2 | 7 | 5 | 1 | 9 | 1 | 0 | 6 | - | - | - | - | - | - | - | - | - | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | На | |  |  |  | | --- | --- | --- | | 3 | - | - | | страницах |  | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | с приложением подтверждающих документов или их копий на | |  |  |  | | --- | --- | --- | | - | - | - | | листах |  | | | |
| **Достоверность и полноту сведений, указанных в настоящей декларации, подтверждаю:**   |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | |  | | --- | | 1 | | 1 - налогоплательщик 2 - представитель налогоплательщика |  |  |  | | --- | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | С | У | С | Л | О | В | А | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | О | Л | Ь | Г | А | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | В | Я | Ч | Е | С | Л | А | В | О | В | Н | А | - | - | - | - | - | - | - | - | | | (фамилия, имя, отчество\* полностью) | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | (наименование организации - представителя налогоплательщика) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Подпись |  | Дата | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 2 | 0 | . | 0 | 3 | . | 2 | 0 | 1 | 6 | | |  | МП |  |  |  |  |  | | --- | --- | | Наименование документа, подтверждающего полномочия представителя | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |  | | **Заполняется работником налогового органа**  Сведения о представлении декларации   |  |  |  |  | | --- | --- | --- | --- | | Данная декларация представлена (код) | |  |  | | --- | --- | |  |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | на | |  |  |  | | --- | --- | --- | |  |  |  | | страницах |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | с приложением подтверждающих документов  и (или) их копий на | |  |  |  | | --- | --- | --- | |  |  |  | | листах |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Дата представления декларации | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | . | - | - | . | - | - | - | - | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Зарегистрирована за № | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | --- | --- | --- | |  | | | |  |  |  | | Фамилия, И.О.\* |  | Подпись | |
| |  |  |  | | --- | --- | --- | |  | \* - отчество при наличии. |  | |  |  |  | | |

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| --- | --- |
| ЭП: | Валеев Айрат Ирикович, , Межрайонная ИФНС России № 5 по Удмуртской Республике Суслова Ольга Вячеславовна, ТСЖ "Интернациональная, 59" |

Конец формы

Начало формы

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | |  | a0301`PPSWa |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ИНН | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1 | 8 | 2 | 7 | 0 | 2 | 1 | 0 | 3 | 0 | - | - | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | КПП | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1 | 8 | 3 | 8 | 0 | 1 | 0 | 0 | 1 | | Стр. | |  |  |  | | --- | --- | --- | | 0 | 0 | 2 | | |  | |
| **Раздел 1.2. Сумма налога (авансового платежа по налогу), уплачиваемого в связи с применением упрощенной системы налогообложения (объект налогообложения - доходы, уменьшенные на величину расходов), и минимального налога, подлежащая уплате (уменьшению), по данным налогоплательщика**   |  |  |  | | --- | --- | --- | | *Показатели* | *Код строки* | *Значения показателей (в рублях)* | | *1* | *2* | *3* | | Объект налогообложения  2 - доходы, уменьшенные на величину расходов | 001 | |  | | --- | | 2 | | | Код по ОКТМО | 010 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 9 | 4 | 7 | 4 | 0 | 0 | 0 | 0 | - | - | - | | | Сумма авансового платежа к уплате по сроку не позднее двадцать пятого апреля отчетного года  стр.270 разд. 2.2 | 020 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Код по ОКТМО | 030 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | | | Сумма авансового платежа к уплате по сроку не позднее двадцать пятого июля отчетного года  стр.271 разд. 2.2. - стр.020, если стр.271 разд. 2.2. - стр.020 >= 0 | 040 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Сумма авансового платежа к уменьшению по сроку не позднее двадцать пятого июля отчетного года  стр.020 - стр.271 разд. 2.2., если стр.271 разд. 2.2. - стр.020 < 0 | 050 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Код по ОКТМО | 060 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | | | Сумма авансового платежа к уплате по сроку не позднее двадцать пятого октября отчетного года  стр.272 разд.2.2. - (стр.020 + стр.040 - стр.050), если стр.272 разд. 2.2. - (стр.020 + стр.040 - стр.050) >= 0 | 070 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Сумма авансового платежа к уменьшению по сроку не позднее двадцать пятого октября отчетного года  (стр.020 + стр.040 - стр.050) - стр.272 разд. 2.2., если стр.272 разд.2.2. - (стр.020 + стр.040 - стр.050) < 0 | 080 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Код по ОКТМО | 090 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | | | Сумма налога, подлежащая доплате за налоговый период (календарный год) по сроку\*  стр.273 разд. 2.2. - (стр.020+ стр.040 - стр.050 + стр.070 - стр.080), если стр.273 разд. 2.2. - (стр.020+ стр.040 - стр.050 + стр.070 - стр.080) >= 0 и стр. 273 разд. 2.2. >= стр. 280 разд. 2.2. | 100 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Сумма налога к уменьшению за налоговый период (календарный год) по сроку\*  (стр.020+ стр.040 - стр.050 + стр.070 - стр.080) - стр.273 разд. 2.2., если стр.273 разд.2.2. - (стр.020+ стр.040 - стр.050 + стр.070 - стр.080) < 0 и стр. 273 разд. 2.2. >= стр. 280 разд. 2.2. или (стр.020 + стр.040 - стр.050 + стр.070 - стр.080) - стр. 280 разд. 2.2., если стр.273 разд. 2.2. < стр.280 разд. 2.2. и (стр.020 + стр.040 - стр.050 + стр.070 - стр.080) > стр. 280 разд. 2.2 | 110 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Сумма минимального налога, подлежащая уплате за налоговый период (календарный год) по сроку\*  стр.280 разд. 2.2. - (стр.020+ стр.040 - стр.050 + стр.070 - стр.080), если стр.280 разд. 2.2. > стр.273 разд. 2.2. и стр. 280 разд. 2.2. > (стр.020+ стр.040 - стр.050 + стр.070 - стр.080) | 120 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 8 | 8 | 7 | - | - | - | - | - | - | - | - | - | | |
| \* для организаций - не позднее 31 марта года, следующего за истекшим налоговым периодом;   для индивидуальных предпринимателей - не позднее 30 апреля года, следующего за истекшим налоговым периодом |
| **Достоверность и полноту сведений, указанных на данной странице, подтверждаю:**   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  | (подпись) |  | 20.03.2016 | (дата) |  | |  |  | | | | |  | |

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| ЭП: | Валеев Айрат Ирикович, , Межрайонная ИФНС России № 5 по Удмуртской Республике Суслова Ольга Вячеславовна, ТСЖ "Интернациональная, 59" |

Конец формы

Начало формы

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | |  | a0301`PPUQa |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ИНН | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1 | 8 | 2 | 7 | 0 | 2 | 1 | 0 | 3 | 0 | - | - | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | КПП | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1 | 8 | 3 | 8 | 0 | 1 | 0 | 0 | 1 | | Стр. | |  |  |  | | --- | --- | --- | | 0 | 0 | 3 | | |  | |
| **Раздел 2.2. Расчет налога, уплачиваемого в связи с применением упрощенной системы налогообложения, и минимального налога (объект налогообложения - доходы, уменьшенные на величину расходов)**   |  |  |  | | --- | --- | --- | | *Показатели* | *Код строки* | *Значения показателей (в рублях)* | | *1* | *2* | *3* | | Объект налогообложения 2 - доходы, уменьшенные на величину расходов | 201 | |  | | --- | | 2 | | | Сумма полученных доходов нарастающим итогом: за первый квартал | 210 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 5 | 6 | 5 | 2 | 2 | - | - | - | - | - | - | - | | | за полугодие | 211 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 5 | 8 | 4 | 3 | 8 | - | - | - | - | - | - | - | | | за девять месяцев | 212 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 7 | 2 | 5 | 9 | 7 | - | - | - | - | - | - | - | | | за налоговый период | 213 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 8 | 8 | 6 | 8 | 2 | - | - | - | - | - | - | - | | | Сумма произведенных расходов нарастающим итогом: за первый квартал | 220 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 5 | 6 | 5 | 2 | 2 | - | - | - | - | - | - | - | | | за полугодие | 221 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 5 | 8 | 4 | 3 | 8 | - | - | - | - | - | - | - | | | за девять месяцев | 222 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 7 | 2 | 5 | 9 | 7 | - | - | - | - | - | - | - | | | за налоговый период | 223 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 8 | 5 | 5 | 7 | 3 | - | - | - | - | - | - | - | | | Сумма убытка, полученного в предыдущем (предыдущих ) налоговом (налоговых) периоде (периодах), уменьшающая налоговую базу за налоговый период | 230 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Налоговая база для исчисления налога (авансового платежа по налогу): | | | | за первый квартал  (стр.210-стр.220, если стр.210 - стр.220 > 0) | 240 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за полугодие  (стр.211-стр.221, если стр.211 - стр.221 > 0) | 241 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за девять месяцев  (стр.212-стр.222, если стр.212 - стр.222 > 0) | 242 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за налоговый период  стр.213-стр.223-стр.230, если стр.213-стр.223-стр.230 > 0 | 243 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 3 | 1 | 0 | 9 | - | - | - | - | - | - | - | - | | | Сумма полученного убытка за истекший налоговый (отчетный) период: | | | | за первый квартал  (стр.220-стр.210, если стр.210 < стр.220) | 250 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за полугодие  (стр.221-стр.211, если стр.211 < стр.221) | 251 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за девять месяцев  (стр.222-стр.212, если стр.212 < стр.222) | 252 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за налоговый период  (стр.223-стр.213, если стр.213 < стр.223) | 253 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | Ставка налога (%): | | | | за первый квартал | 260 | |  |  |  |  | | --- | --- | --- | --- | | - | - | . | - | | | за полугодие | 261 | |  |  |  |  | | --- | --- | --- | --- | | - | - | . | - | | | за девять месяцев | 262 | |  |  |  |  | | --- | --- | --- | --- | | - | - | . | - | | | за налоговый период | 263 | |  |  |  |  | | --- | --- | --- | --- | | 1 | 5 | . | - | | | Сумма исчисленного налога (авансового платежа по налогу): | | | | за первый квартал  (стр.240 х стр.260 / 100) | 270 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за полугодие  (стр.241 х стр.261 / 100) | 271 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за девять месяцев  (стр.242 х стр.262 / 100) | 272 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | - | - | - | - | - | - | - | - | - | - | - | - | | | за налоговый период  (стр.243 х стр.263 / 100) | 273 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4 | 6 | 6 | - | - | - | - | - | - | - | - | - | | | Сумма исчисленного минимального налога за налоговый период (ставка налога 1%)  (стр.213 х 1 / 100) | 280 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 8 | 8 | 7 | - | - | - | - | - | - | - | - | - | | |
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| ЭП: | Валеев Айрат Ирикович, , Межрайонная ИФНС России № 5 по Удмуртской Республике Суслова Ольга Вячеславовна, ТСЖ "Интернациональная, 59" |

Конец формы