Приложение № 2

к Положению

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ***Расчетный листок за*** | |  | | | *месяц* | |  | | *год* | | Организация\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | **ФИО работника\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | таб. номер: \_\_\_\_\_ | | | | Должность, подразделение\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | оклад: \_\_\_\_\_\_\_\_\_ | | | | фонд раб. времени:\_\_\_\_\_ | д / ч | | | | | | дата:\_\_\_\_\_\_\_\_\_\_\_ | | | |  |  |  |  |  |  |  |  |  |  | | Начислено (по видам выплат) | | | Мес/Год | дн,ч,% | | Сумма, руб. | | | | |  | | |  |  | |  | | | | |  | | |  |  | |  | | | | |  | | |  |  | |  | | | | | **Всего начислено за месяц:** | | | | | | | | | | | Удержано (основания) : | | | | | | | | | | |  | | |  |  | |  | | | | |  | | |  |  |  |  | | | | |  | | |  |  | |  | | | | | **Всего удержано за месяц:** | | | | | | | | | | | **Общая сумма, подлежащая выплате:** | | | | | | | | | | | **Перечислено в кредитную организацию:** | | | | | | | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | | **Всего перечислено за месяц:** | | | | | | | | | | | **Долг на начало месяца: (за работником "-", за организацией "+")** | | | | | |  | | | | | **Долг на конец месяца: (за работником "-", за организацией "+")** | | | | | |  | | | | | **Дополнительная информация (нарастающим итогом)** | | | | | | | | | | | Совокупный доход | | | | | |  | | | | | Стандартные налоговые вычеты | | | | | |  | | | | | Социальные налоговые вычеты | | | | | |  | | | | | Имущественные налоговые вычеты | | | | | |  | | | | | Доходы,не превышающие 4000,00 руб.,не подлежащие налогообложению | | | | | |  | | | | | Налог на доходы физ. лиц (13%) | | | | | |  | | | | |  |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Руководитель | | | |  | |  | |  | | | учреждения | | | | (подпись) | |  | | (расшифровка подписи) | | | “ |  | ” |  | | 20 | |  | | г. |  |  |  | | --- | --- | | **АКТ №** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **о списании бланков строгой отчетности** | | | | | | | | | | | | КОДЫ | | Форма по ОКУД | | | | | | | | | | | | 0504816 | |  | | | от “ |  | ” |  | | 20 |  | г. | Дата |  | | Учреждение |  | | | | | | | | | | по ОКПО |  | |  | |  | | | | | | | | |  |  | | ИНН | | | | | | |  | | | | КПП |  | | Материально ответственное лицо | |  | | | | | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | | Дебет счета |  | Кредит счета |  |   Комиссия в составе  (должность, фамилия, инициалы)  ,   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | назначенная приказом (распоряжением) от “ |  | ” |  | 20 |  | г. № |  | , составила настоящий акт |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | в том, что за период с “ |  | ” |  | 20 |  | г. по “ |  | ” |  | 20 |  | г. |   подлежат списанию:   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Бланк строгой отчетности | | | Причина списания | Дата уничтожения (сжига­ния) | | наименование | серия | номер | | 1 |  |  | 3 | 4 | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Председатель |  |  |  |  |  | | комиссии | (должность) |  | (подпись) |  | (расшифровка подписи) |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Члены комиссии: |  |  |  |  |  | |  | (должность) |  | (подпись) |  | (расшифровка подписи) | |  |  |  |  |  |  | |  | (должность) |  | (подпись) |  | (расшифровка подписи) | |  |  |  |  |  |  | |  | (должность) |  | (подпись) |  | (расшифровка подписи) | |  |  |  |  |  |  | |  | (должность) |  | (подпись) |  | (расшифровка подписи) |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | “ |  | ” |  | 20 |  | г. |  |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |

