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| **Стр.** |  |  |  |  | Приложение № 1 |

к письму ФНС России  
от «29» марта 2024 г.

№ СД-4-23/3609@

Форма по КНД 1150140

В

(наименование налогового органа)

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| Код налогового органа |  |  |  |  |
| Период проведения налогового мониторинга |  |  |  |  |

**Заявление №\_\_\_\_\_\_\_\_\_**

о предоставлении заключения о не выявленных (выявленных) при проведении налогового контроля фактах искажения организацией размеров фактически понесенных затрат,   
а также об отсутствии (о наличии) невыполненных мотивированных мнений, направленных организации в ходе проведения налогового мониторинга по вопросам правильности определения размеров фактически понесенных затрат, по которым Федеральным законом от 01.04.2020 № 69-ФЗ «О защите и поощрении капиталовложений в Российской Федерации» предусмотрено предоставление мер государственной поддержки

Полное наименование организации

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| ИНН[[1]](#endnote-1) |  |  |  |  |  |  |  |  |  |  |

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| КПП[[2]](#endnote-2) |  |  |  |  |  |  |  |  |  |

просит предоставить в соответствии с пунктом 1 статьи 105.26 Налогового кодекса Российской Федерации, пунктом 7.1 части 9 статьи 15 Федерального закона от 01.04.2020 № 69-ФЗ «О защите и поощрении капиталовложений в Российской Федерации», также в связи с реализацией соглашения о защите и поощрении капиталовложений (СЗПК) от\_\_\_\_\_\_\_\_\_\_\_\_\_\_№\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ заключение:

(дата и номер СЗПК)

о не выявленных (выявленных) при проведении налогового контроля фактах искажения организацией размеров фактически понесенных затрат, а также об отсутствии (о наличии) невыполненных мотивированных мнений, направленных организации в ходе проведения налогового мониторинга по вопросам правильности определения размеров фактически понесенных затрат, по которым Федеральным законом от 01.04.2020 № 69-ФЗ «О защите и поощрении капиталовложений в Российской Федерации» предусмотрено предоставление мер государственной поддержки, за период (периоды) проведения налогового мониторинга   
(далее – заключение):

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| за |  |  |  |  | год |

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| за |  |  |  |  | год |

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| за |  |  |  |  | год |

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| № п/п | наименование объекта, в отношении которого предоставляется заключение | инвентарный номер объекта, в отношении которого предоставляется заключение |
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| КПП2 |  |  |  |  |  |  |  |  |  | Стр. |  |  |  |

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| |  |  |  | | --- | --- | --- | | **Достоверность и полноту сведений, указанных**  **в настоящем заявлении, подтверждаю:**   |  | | --- | |  |  |  | | --- | | 1 – законный представитель  2 – уполномоченный представитель | |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   (фамилия, имя, отчество)[[3]](#endnote-3)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   Номер контактного телефона[[4]](#endnote-4)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Подпись \_\_\_\_\_ | Дата |  |  | **●** |  |  | **●** |  |  |  |  |     Наименование и реквизиты документа,  подтверждающего полномочия представителя[[5]](#endnote-5)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | **Заполняется работником налогового органа** |   Сведения о представлении заявления   |  |  |  | | --- | --- | --- | | Настоящее заявление представлено (код)[[6]](#endnote-6) |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | на |  |  |  | страницах | | с приложением подтверждающих документов | | | | |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | или их копий на |  |  |  | листах |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Дата представления заявления |  |  | **●** |  |  | **●** |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Зарегистрировано за № |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  фамилия, имя, отчество3 Подпись |

1. Указывается идентификационный номер налогоплательщика. [↑](#endnote-ref-1)
2. Указывается код причины постановки на учет, присвоенный организации при постановке на учет в налоговом органе по месту ее нахождения (для организации, отнесенной к категории крупнейших налогоплательщиков, – присвоенный при постановке на учет в налоговом органе в качестве крупнейшего налогоплательщика). [↑](#endnote-ref-2)
3. Отчество указывается при наличии. [↑](#endnote-ref-3)
4. Номер контактного телефона указывается при наличии. [↑](#endnote-ref-4)
5. Для доверенности, совершенной в форме электронного документа, указывается GUID доверенности. [↑](#endnote-ref-5)
6. 01 – на бумажном носителе (по почте); 02 – на бумажном носителе (лично); 03 – по телекоммуникационным каналам связи с электронной подписью; 04 – через информационные системы организации. [↑](#endnote-ref-6)