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| Приложение № 1 |
| к письму ФНС России |
| от 10.12.2021 |
| № СД-4-23/17290@ |
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| Форма по КНД 1125334 |
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| КПП[[1]](#endnote-1) |  |  |  |  |  |  |  |  |  | Стр. |  |  |  |

**Заявление об отзыве запроса о предоставлении мотивированного мнения  
налогового органа**

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| Номер заявления[[2]](#endnote-2) |  |  |  |  |  |  |  |  |  |  |
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| Представляется в налоговый орган (код) |  |  |  |  |  |  |  |  |  |  |
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Полное наименование организации - налогоплательщика

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отзывает[[3]](#endnote-3) запрос от \_\_\_\_\_\_\_\_\_\_\_\_\_\_ № \_\_\_\_\_\_\_\_\_\_\_\_\_ о предоставлении мотивированного

(дата)

мнения налогового органа, направленный в \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

(наименование налогового органа)

в связи с \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

(основания/причина отзыва запроса о предоставлении мотивированного мнения налогового органа)

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| КПП1 |  |  |  |  |  |  |  |  |  | Стр. |  |  |  |

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

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. Отзыв запроса о предоставлении мотивированного мнения не лишает организацию, направившую соответствующий запрос, права на повторное обращение с запросом предоставлении мотивированного мнения по тем же обстоятельствам. [↑](#endnote-ref-3)
4. Отчество указывается при наличии. [↑](#endnote-ref-4)
5. 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-5)