



ИНН 1111111111

КПП 111101001 Стр.

Фамилия

И.

О.

Приложение 2 Расчет сумм страховых взносов на обязательное социальное страхование на случай временной нетрудоспособности и в связи с материнством к разделу 1

Признак выплат 001

1

1 - прямые выплаты;
2 - зачетная система.Всего с начала
расчетного периода

всего

в том числе за последние три месяца расчетного (отчетного) периода:

1 месяц

2 месяц

3 месяц

Количество застрахованных лиц, всего (чел.) 010

1 5 - - -

1 5 - - -

1 5 - - -

1 5 - - -

1 5 - - -

Всего с начала расчетного периода*

1 месяц*

1/3

Всего **

2 месяц*

2/4

3 месяц*

5

Сумма выплат и иных вознаграждений, исчисленных в пользу физических лиц 020

2 7 0 0 0 0 0 - -

0 0

9 0 0 0 0 0 0 - -

0 0

3 0 0 0 0 0 0 - -

0 0

3 0 0 0 0 0 0 - -

0 0

3 0 0 0 0 0 0 - -

0 0

Сумма, не подлежащая обложению страховыми взносами 030

2 0 0 0 0 0 0 - -

0 0

1 0 0 0 0 0 0 - -

0 0

0 - - - - - - -

0 0

4 0 0 0 0 0 0 - -

0 0

6 0 0 0 0 0 0 - -

0 0

Сумма, превышающая предельную величину базы для исчисления страховых взносов 040

0 - - - - - - -

0 0

0 - - - - - - -

0 0

0 - - - - - - -

0 0

0 - - - - - - -

0 0

0 - - - - - - -

0 0

База для исчисления страховых взносов 050

2 5 0 0 0 0 0 0 - -

0 0

8 0 0 0 0 0 0 0 - -

0 0

3 0 0 0 0 0 0 0 - -

0 0

2 6 0 0 0 0 0 0 - -

0 0

2 4 0 0 0 0 0 0 - -

0 0

из них:

сумма выплат и иных вознаграждений, производимых аптечными организациями и индивидуальными предпринимателями, имеющими лицензию на фармацевтическую деятельность, физическим лицам, которые в соответствии с Федеральным законом от 21 ноября 2011 года № 323-ФЗ "Об основах охраны здоровья граждан в Российской Федерации" ** имеют право на занятие фармацевтической деятельностью или допущены к ее осуществлению 051

сумма выплат и иных вознаграждений членам экипажей судов, зарегистрированных в Российском международном реестре судов, за исполнение трудовых обязанностей члена экипажа судна 052

сумма выплат и иных вознаграждений, начисленных в пользу физических лиц, занятых в виде экономической деятельности, указанным в патенте за исключением индивидуальных предпринимателей, осуществляющих виды предпринимательской деятельности, указанные в подпунктах 19, 45 - 48 пункта 2 статьи 346.43 Налогового кодекса Российской Федерации 053

сумма выплат и иных вознаграждений, начисленных в пользу иностранных граждан и лиц без гражданства, временно пребывающих в Российской Федерации, кроме лиц, являющихся гражданами государств-членов Евразийского экономического союза 054



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