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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | Приложение № 2 к постановлению Правительства Российской Федерации от 26 декабря 2011 г. № 1137 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Корректировочный счет-фактура № \_\_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (1), исправление корректировочного счета-фактуры № \_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_(1а) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | к счету-фактуре (счетам-фактурам) № \_\_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_\_, с учетом исправления № \_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(1б) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Статус: | |  |  | | **Продавец**: | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (2) |
|  | | | | | Адрес: | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (2а) |
| 1 – корректировочный счет-фактура и соглашение (уведомление)  2 – соглашение (уведомление) | | | | | ИНН/КПП продавца: | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (2б) |
| **Покупатель**: | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (3) |
| Адрес: | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (3а) |
| ИНН/КПП покупателя: | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (3б) |
| Валюта: наименование, код \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (4) |
| № п/п | Код товара/ работ, услуг | | | | Наименование товара (описание выполненных работ, оказанных услуг), имущественного права | | | | | Показатели в связи с изменением стоимости отгруженных товаров (выполненных работ, оказанных услуг), переданных имущественных прав | | | | Единица измерения | | | Количество (объем) | | | Цена (тариф) за единицу измерения | | Стоимость товаров (работ, услуг), имущественных прав без налога – всего | | В том числе сумма акциза | | | | Нало- говая ставка | Сумма налога | | | | Стоимость товаров (работ, услуг), имущественных прав с налогом - всего | | |
| код | | Услов ное обозначение (национальное) |
| А | Б | | | | 1 | | | | | 1а | | | | 2 | | 2а | 3 | | | 4 | | 5 | | 6 | | | | 7 | 8 | | | | 9 | | |
|  |  | | | |  | | | | | А (до изменения) | | | |  | |  |  | | |  | |  | |  | | | |  |  | | | |  | | |
| Б (после изменения) | | | |  | |  |  | | |  | |  | |  | | | |  |  | | | |  | | |
| В (увеличение) | | | | Х | | Х | Х | | | Х | |  | | Х | | | | Х |  | | | |  | | |
| Г (уменьшение) | | | | Х | | Х | Х | | | Х | |  | | Х | | | | Х |  | | | |  | | |
|  | | | | | Всего увеличение (сумма строк В) | | | | | | | | | | | | | | | | |  | | Х | | | | Х |  | | |  | | | |
| Всего уменьшение (сумма строк Г) | | | | | | | | | | | | | | | | |  | | Х | | | | Х |  | | |  | | | |
|  | | | | |  | | | | | | | |  | |  | | | | | |  | | | | | |  | | | |  | | | |
| Документ составлен на \_\_\_\_\_\_ листах | | | | | Руководитель организации  или иное уполномоченное лицо | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | Главный бухгалтер  или иное уполномоченное лицо | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
|  | | | | | | | | (подпись) | | (ф.и.о.\*) | | | | | |  | | | | | | (подпись) | | | | (ф.и.о.\*) | | | |
| Индивидуальный предприниматель | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | |
|  | | | | | | | | (подпись) | | (ф.и.о.\*) | | | | | |  | | (реквизиты свидетельства о государственной регистрации индивидуального предпринимателя) | | | | | | | | | | | |
| К передаточным (отгрузочным) документам | | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | [5] |
|  | | | | | | | | | (реквизиты передаточных (отгрузочных) документов, которыми были переданы товары, услуги, результаты работ, права) | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Основание изменения стоимости | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | [6] |
|  | | | | | | | | (реквизиты договора, соглашения, уведомления и др.) | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Иные сведения | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | [7] |
|  | | | | (ссылки на неотъемлемые приложения, сопутствующие документы, иные документы и т.п.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | |  |
| Предлагаю изменить стоимость | | | | | | | | | | | | | | | | | |  | С изменением стоимости согласен | | | | | | | | | | | | | | |  |
|  | | | | | |  | | | | | |  | | | | | |  |  | | | | | |  | | | | |  | | | |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | [8] | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | [12] |
| (должность) | | | | | | (подпись) | | | | | | (ф.и.о.\*) | | | | | |  | (должность) | | | | | | (подпись) | | | | | (ф.и.о.\*) | | | |  |
| Уведомляю об изменении стоимости | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | |  | |
|  | | | | | |  | | | | | |  | | | | | |  |  | | | | | |  | | | | |  | | | |  | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | [9] |  | | | | | |  | | | | |  | | | |  | |
| (должность) | | | | | | (подпись) | | | | | | (ф.и.о.\*) | | | | | |  |  | | | | | |  | | | | |  | | | |  | |
|  | | | | | |  | | | | | | | | | | | |  | Дата | | | | | | « \_\_\_\_ » \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20 \_\_ г. | | | | | | | | | [13] |
|  | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | |  |
| Ответственный за оформление факта хозяйственной жизни | | | | | | | | | | | | | | | | | |  | Ответственный за оформление факта хозяйственной жизни | | | | | | | | | | | | | | |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | [10] | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | [14] |
| (должность) | | | | | | (подпись) | | | | | | (ф.и.о.\*) | | | | | |  | (должность) | | | | | | (подпись) | | | | | (ф.и.о.\*) | | | |  |
| Наименование экономического субъекта – составителя документа | | | | | | | | | | | | | | | | | |  | Наименование экономического субъекта – составителя документа | | | | | | | | | | | | | | |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | [11] | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | [15] |
| (может не заполняться при проставлении печати в М.П., может быть указан ИНН / КПП) | | | | | | | | | | | | | | | | | |  | (может не заполняться при проставлении печати в М.П., может быть указан ИНН / КПП) | | | | | | | | | | | | | | |  |
| М.П. | | | | | | |  | | | | | | | | | | |  | М.П. | | | | | | |  | | | | | | | |  |