Приложение 4

к порядку прохождения аккредитации производителями регистраторов расчетных операций, центрами сервисного обслуживания для осуществления реализации и (или) сервисного обслуживания и ремонта регистраторов расчетных операций, приобретения средств контроля (азц.2 п.27)

**Отчет**

**об использовании средств контроля**

**для опломбирования РРО**

**за\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ года**

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| **Идентификационный код/ номер** | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | | | | |  | | | | | | | | | | |  | | | | |  | | | | | |  | | |  | | |  | | |
|  | |  | |  | | |  | | | |  | | | | |  | | | | |  | | | |  | | | в случае заполнения юридическим лицом первые две цифры заполняются как 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  | | | | | | | | |  | | | | | |  | | | | |  | | | |  | | | |  | | | | |  | | | | | |
| **Наименование плательщика** | | | | | | | | | | | | |  | | | |  | | | | | | | | | |  | | |  | | |  | | |  | | | | |  | | |  | | |  | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  | | | | |  | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | |  | | | | |  | | |
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| **Юридический адрес плательщика** | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | |  | | |  | | |  | | | | |  | | |  | | |  | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | |  | | | |  | | |
| **Телефон** | | | | |  | | |  | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | |  | | | |  | | |  | | |  | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  | | | | | | |  | | | |  | | | | | | |  | | | | | |  | | | | | |  | | | | |
| **E-mail** | | | | |  | | |  | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | |  | | | |  | | |  | | |  | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  | | | | | | |  | | | |  | | | | | | |  | | | | | |  | | | | | |  | | | | |

**Движение средств контроля на дату подачи отчета:**

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| **Получено в отчетном периоде**  **(серия, №)** | | | **Использовано в отчетном периоде**  **(серия, №)** | | **Остаток неиспользованных**  **(серия, №)** | |
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| **Руководитель** | | | | |  | |  | | | | |  | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | **Отчет принял** | | | | | | | | | | |  | | | | |  | | | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | |
|  |  |  | |  | |  | |  | | |  | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | |  | | |  | | |  | | | | |  | | | | |  | | | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | |
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| **Главный бухгалтер** | | | | | | |  | | |  | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | Отметка о получении | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | |  | | | | | |  | | | |  | | |  | | |  | | | |  | | | | |  | | | | | | | | | | | |
|  |  |  | |  | |  | | |  | | | |  | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | |  | | | | | |  | | | | | | (дата, входящий №) | | | | | | | | | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | |  | | |  | |  | | |  | | | |  | | | | | |
|  | **М. П.** | |  | |  | |  | | | | |  | | | |  | | |  |  | |  | |  | |  | |  | | | | |  | | | | | |  | | | | | |  | | |  | | | |  | | |  | | | | |  | | | | | |  | | | | | |  | | | |  | |  | | | |  | | | | | | |  | | |  | | | |  | | | | | |  | | | |  | | | | |