|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 9 | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* | \* |

纳税人识别号：

**委托代征税款明细报告表**

纳税人名称：（盖章） 金额单位：\*\*\*元（列至角分）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 被代征纳税人识别号 | 被代征纳税人名称 | 被代征船舶名称 | 被代征船舶识别号 | 所属行业 | | 征收项目 | | 征收品目 | 征收子目 | | | 税款所属期起 | 税款所属期止 | 计税依据 | 税率 | 单位税额 | 应纳税额 | 减免性质代码 | 减免事项名称 | 减免税额 | 增值税小规模纳税人 | 增值税小规模纳税人 | 增值税小规模纳税人 | 已缴税款 | 应代征税额 | 已代征税额 | 代征户  （ 次数 | 税源标志 | 税源编号 | 税源坐落 |
| 911202XXXXXXX | 张三 |  |  | 被代征人行业 | | 税种 | | 税目 |  | | | 2020.01.01 | 2020.12 | 据实填写 | 据实填写 |  | 税额 | 据实填写 |  |  | 减免性质 | 享受减征比例  （  %  ） | 减征额 |  | 金额（保留2位小数） | 金额（保留2位小数） |  |  |  |  |
|  |  |  |  | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 合计 | -- | -- | | | -- | | -- | | -- | -- |  | -- | -- | -- | -- | -- |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

申请人： 申报日期： 受理人： 受理日期：