A 0 6 1 2 5

条形码

<纳税人盖公章区>

9CM\*3CM

委 托 代 征 税 款 明 细 报 告 表

纳税人识别号

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|  |  |  |  |  |  | --其他业务利润明细表 |  |  |  |  |  |  |  |  |  |  |  |  |  |

纳税人名称：（ 盖章）

金额单位： 元（ 列至角分）

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| 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减免性质 | 增值税小规模纳税人享受减征比例C%3 | 增值税小规模纳税人减征额 | 已缴税款 | 应代征税额 | 已代征税额 | 代征户C次3数 | 税源标志 | 税源编号 | 税源坐落 |
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| 合计 | －－ | －－ | －－ | － | － | －－ | － | － |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

申请人： 申报日期： 受理人： 受理日期：