A 0 6 1 3 2

条形码

<纳税人盖公章区>

9CM\*3CM

代扣代缴、 代收代缴税款报告表

纳税人识别号： 纳税人名称：

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 征收项目 | 征收品目 | 税款所属期起 | 税款所属期止 | 应代扣代缴、代收代缴项目 | 计税依据 | 扣除项目标准 | 适用税率或单位税额 | 应减免税额 | 应代扣代缴、代收代缴税额 | 实代扣代缴、代收代缴税额 |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 合计 |  |  |  |  |  |  |  |  |  |  |

申请人： 申报日期： 受理人： 受理日期：