#### **纳税人识别号：**

**纳税人名称（盖章）：**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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（%） | 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（次） 数 | 税源标志 | 税源编号 | 税源坐落 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 合计 | - | - | - | - | - | - | - | - | - | - | - | - |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**委托代征税款明细报告表**

**金额单位：元（列至角分）**

申请人： 申报日期： 受理人： 受理日期: