**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 |
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| 合计 | -- | -- | -- | -- | -- | -- | -- | -- |  |  |

 申请人：申报日期：受理人：受理日期：

四、表单说明

无