**A06124《委托代征税款报告表》**

**一、分类索引**

（一）业务类别

申报纳税

（二）表单类型

纳税人填报

（三）设置依据（表单来源）

征管规范自制表单

**二、政策依据**

无。

**三、表单**

**委托代征税款报告表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 纳税人识别号 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

纳税人名称：（盖章） 金额单位：元（列至角分）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 所属行业 | 征收项目 | 征收品目 | 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 | 减免税额 | 应代征税额 | 已代征税额 |  代征户（次）数 |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 合计 |   | -- | -- | -- | -- | -- | -- |   |   |   |   |   |

 申请人：申报日期：受理人：受理日期：

**四、表单说明**