车船税代收代缴报告明细表

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| 扣缴义务人识别号： | | | | | | | | | | |  |  |  |  |  |  | 扣缴义务人名称： | | | | | | | | | |
| 税款扣缴时间： 年 月 日至 年 月 日 | | | | | | | | | | | 填表日期： 年 月 日 | | | | | | | |  |  |  | 金额单位：元 | | |  |  |
| 序号 | 保单号 | 纳税人机构代码或身份证件号 | 纳税人名称 | 机动车信息 | | | | | | | | | | 纳税信息 | | | | | | | | | | | | |
| 号牌号码 | 车辆识别代码（车架号） | 发动机号码 | 厂牌型号 | 登记日期 | 机动车种类 | 燃料种类 | 排气量 | 核定载客 | 整备质量 | 缴税日期 | 税款所属期始 | 税款所属期止 | 年税额标准 | 年应缴税额 | 免征税额 | 减征税额 | 减免税凭证号（完税凭证号） | 开具税务机关 | 当年应缴 | 往年补缴 | 滞纳金 | 实际缴纳税款滞纳金合计 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 |
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| 合计 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |  |  |  | — | — |  |  |  |  |
| 本期代收代缴车船税车辆总数 | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| 纳税人（扣缴义务人）声明 | | | | 此申报（代收代缴）明细表是根据《中华人民共和国车船税法》的规定填报的。本表所填数据真实、完整，愿意承担法律责任。 | | | | | | | | | | | | | | | | | | | | | | |
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| 办税人员（签章） | | | |  |  |  |  | 财务负责人（签章） | | | | | |  |  |  |  |  |  | 单位（盖章） | | | | |  |  |
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| 以下由税务机关填写： | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 受理日期 | | |  | | 受理人 | | |  | | 审核日期 |  |  |  | | | | | | | 受理税务机关（盖章） | | | | | | |
| 审核记录 | | |  | | | | | | | | | | | | | | | | |
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