车船税减免税台帐

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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 | | | | | | | | | | 减免税信息 | | | | | | | | |
| 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 | 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 | 减免税认定依据 | 减免税证明号 | 开具税务机关 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
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| 合计 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |  |  |  | — | — | — |
| 本期减免车船税车辆总数 | | | | | | |  | | | | | | | | | | | | | | | |
| 办税人员（签章） | | | |  |  |  |  | 财务负责人（签章） | | | | | |  |  |  |  |  | 单位（盖章） | | | |