**纳税人（扣缴义务人）基础信息报告表**

**新增** □ **变更**□

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| 办理类型 | □单位纳税人登记 □个体经营登记 □临时税务登记 □扣缴税款登记 | | | | | | | | | | | | | | | | | | | | |
| 纳税人/扣缴义务人名称 |  | | | | | | 统一社会信用代码  （纳税人识别号） | | | | |  | | | | | | | | | |
| 登记注册类型 |  | | | | | | 临时税务登记类型  （在右侧栏勾选） | | | | | □ 未办理营业执照未经有关部门批准设立  □ 承包租赁经营  □ 境外企业在中国境内承包工程或劳务  □ 异地非正常户  □ 非境内注册居民企业 | | | | | | | | | |
| 国标行业 |  | 注册地址 | | | | |  | | | | | 经营地址 | | | | |  | | | | |
| 项目 | 姓名 | 身份证件  名称 | | | | | 证件号码 | | | | | 固定电话 | | | | | 移动电话 | | | | 电子邮箱 |
| 法定代表人  （负责人、业主） |  |  | | | | |  | | | | |  | | | | |  | | | |  |
| 财务负责人 |  |  | | | | |  | | | | |  | | | | |  | | | |  |
| 代扣代缴代收代缴税款业务情况 | | 代扣代缴、代收代缴税款业务内容 | | | | | | | | | | 代扣代缴、代收代缴税种 | | | | | | | | | |
| |  |  | | --- | --- | |  |  | |  |  | | | | | | | | | | | | | | | | | | | | |
| 以下内容请分别填写 | | | | | | | | | | | | | | | | | | | | | |
| 以下内容由扣缴税款登记纳税人如实填写 | | | | | | | | | | | | | | | | | | | | | |
| 开 户 银 行 | | | | | | | 帐 号 | | | | | | | | | | 是否是缴税帐号 | | | | |
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| 以下内容由单位纳税人登记、临时税务登记纳税人如实填写 | | | | | | | | | | | | | | | | | | | | | |
| 自然人投资比例 |  | | | | | | 外资投资比例 | | | | |  | | | | | 国有投资比例 | | |  | |
| 核算方式 | □独立核算 □非独立核算 | | | | | | | | | | | | | | | | | | | | |
| 注册资本或  投资总额 | 币种 | | 金额 | | | 币种 | | | | | 金额 | | | | 币种 | | | | 金额 | | |
| 注册资本 |  | |  | | |  | | | | |  | | | |  | | | |  | | |
| 投资总额 |  | |  | | |  | | | | |  | | | |  | | | |  | | |
| 以下内容由单位纳税人登记、临时税务登记和个体经营登记纳税人如实填写： | | | | | | | | | | | | | | | | | | | | | |
| 批准设立机关 |  | | | | | | | | | 批准设立证明或文件号 | | | |  | | | | | | | |
| 证照名称 |  | | | | | | | | | 证照号码 | | | |  | | | | | | | |
| 注册地联系电话 |  | | | | | | | | | 经营地联系电话 | | | |  | | | | | | | |
| 开业（设立）日期 |  | | | | | | | | | | | | | | | | | | | | |
| 经营范围 |  | | | | | | | | | | | | | | | | | | | | |
| 分支机构名称 | | 分支机构纳税人识别号 | | | | | | | | | | | 分支机构注册地址 | | | | | | | | |
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| 投资方（合伙人）名称 | 投资方经济性质 | 投资金额 | | 投资比例 | 证件类型 | | | | 证件号码 | | | 国籍或地址 | | | | 投资期限 | | 个人合伙人分配比例 | | | |
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| 总机构纳税人识别号 |  | | | 总机构名称 | | | | | | | | | |  | | | | | | | |
| 总机构法定代表人（业主）姓名 |  | | | 总机构联系电话 | | | | | | | | | |  | | | | | | | |
| 总机构注册地址 |  | | | 总机构经营范围 | | | | | | | | | |  | | | | | | | |
| 受理税务机关： | | | | | | | | 经办人： | | | | | | | | | | | | | |
| 受理人： | | | | | | | | 纳税人（签章） | | | | | | | | | | | | | |
| 受理日期： 年 月 日 | | | | | | | | 报告日期： 年 月 日 | | | | | | | | | | | | | |