**税务登记表**

（适用单位纳税人）

填表日期：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 纳税人名称 | | | | | | | |  | | | | | | | | | | | | 纳税人识别号 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| 登记注册类型 | | | | | | |  | | | | | | | | | | | | | 批准设立机关 | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 组织机构代码 | | | | | | |  | | | | | | | | | | | | | 批准设立证明或文件号 | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 开业（设立）日期 | |  | | | | | | | 生产经营期限 | | | | |  | | | | | 证照名称 | | | | | | | | | | |  | | | | | | 证照号码 | | | | | | | |  | | | | |
| 注册地址 | | |  | | | | | | | | | | | | | | | | | | 邮政编码 | | | | | | | | | | | |  | | | | 联系电话 | | | | | | | |  | | | |
| 生产经营地址 | | |  | | | | | | | | | | | | | | | | | | 邮政编码 | | | | | | | | | | | |  | | | | 联系电话 | | | | | | | |  | | | |
| 核算方式 | 请选择对应项目打“√” □    独立核算 □   非独立核算 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 从业人数 | | | | | | 其中外籍人数 | | | | | | | |
| 单位性质 | 请选择对应项目打“√”□   企业  □   事业单位 □   社会团体  □   民办非企业单位□   其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 网站网址 |  | | | | | | | | | | | | | | | | | | | | | | 国标行业 | | | | | | | | □ □       □ □     □ □  □ □ | | | | | | | | | | | | | | | | | |
| 适用会计制度 | 请选择对应项目打“√”  □  企业会计制度  □   小企业会计制度  □  金融企业会计制度  □  行政事业单位会计制度 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 经营范围 | | | | | | | | | | 请将法定代表人（负责人）身份证件复印件粘贴在此处。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目  内容  联系人 | | | | | | 姓  名 | | | | | 身份证件 | | | | | | | | | | | | | | | | | | 固定电话 | | | | | | | | | | 移动电话 | | | | | | | | 电子邮箱 | |
| 种类 | | | | 号码 | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | |  | |
| 法定代表人（负责人） | | | | | |  | | | | |  | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | |
| 财务负责人 | | | | | |  | | | | |  | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | |
| 办税人 | | | | | |  | | | | |  | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | |
| 税务代理人名称 | | | | | | | | | | | 纳税人识别号 | | | | | | | | | | | | | | | | | 联系电话 | | | | | | | | | | | | | | | | | | 电子邮箱 | | |
|  | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | |
| 注册资本或投资总额 | | | | | | | | | | 币种 | | | | | | 金额 | | | | | | | | | | 币种 | | | | | | | | 金额 | | | | | | | | 币种 | | | | | | 金额 |
|  | | | | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | |  |
| 投资方名称 | | | | | | 投资方经济性质 | | | | | | 投资比例 | | | | | 证件种类 | | | | | | | | 证件号码 | | | | | | | | | | | | | | | 国籍或地址 | | | | | | | | |
|  | | | | | |  | | | | | |  | | | | |  | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | |  | | | | | |  | | | | |  | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | |  | | | | | |  | | | | |  | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | |  | | | | | |  | | | | |  | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | |  | | | | | |  | | | | |  | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | |  | | | | | |  | | | | |  | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| 自然人投资比例 | | | | |  | | | | | 外资投资比例 | | | | | | | | | | | | | |  | | | | | | | | | | | 国有投资比例 | | | | | | | |  | | | | | |
| 分支机构名称 | | | | | | | | | | 注册地址 | | | | | | | | | | | | | | | | | | | | | | | | | 纳税人识别号 | | | | | | | |  | | | | | |
|  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 总机构名称 |  | | | | | | | | | | | | | | | | | | | | | 纳税人识别号 | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 注册地址 |  | | | | | | | | | | | | | | | | | | | | | 经营范围 | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 法定代表人姓名 | | | |  | | | | | | | | | 联系电话 | | | | |  | | | | | | | | | 注册地址邮政编码 | | | | | | | | | | | | | | |  | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| 附报资料: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 经办人签章：         年   月   日 | | | | | | | | | | | 法定代表人（负责人）签章：         年   月   日 | | | | | | | | | | | | | | | | | | | | | | | | | | | 纳税人公章：         年   月   日 | | | | | | | | | | |

**以下由税务机关填写：**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 纳税人所处街乡 |  | | | | | | 隶属关系 | |  | |
| 国税主管税务局 | |  | | 国税主管税务所（科） |  | | | 是否属于国税、地税共管户 | |  |
| 地税主管税务局 | |  | | 地税主管税务所（科） |  | | |  |
| 经办人(签章)：  国税经办人：  地税经办人：    受理日期：       年     月     日 | | | 国家税务登记机关  （税务登记专用章）：    核准日期：       年     月     日  国税主管税务机关： | | | 地方税务登记机关  （税务登记专用章）：    核准日期：       年     月     日  地税主管税务机关： | | | | |
| 国税核发《税务登记证副本》数量：    本   发证日期：          年     月     日 | | | | | | | | | | |
| 地税核发《税务登记证副本》数量：    本   发证日期：          年     月     日 | | | | | | | | | | |
| 国家税务总局监制 | | | | | | | | | | |