附件2

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| “营改增”纳税人清册 | | | | | | | | | | | | | | | | | | | | | | |
| **填报单位：** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **局长**： |  |  |
| **序号** | **纳税人编码** | **纳税人识别号** | **纳税人名称** | **生产经营地址** | **纳税人类型** | **纳税人状态** | **征收方式** | **所属行业** | **行业明细** | **2012年度营改增项目营业额** | **法人姓名** | **联系电话** | **财务负责人** | **联系电话** | **办税人员** | **联系电话** | **管理机关** | **主管税务部门** | **主管税务人员** | **国税主管税务机关** | **共管户标记** | **交接状态** |
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|  | 经办人： | |  |  |  | 联系电话： | |  |  |  |  |  |  |  |  | 填表日期： | |  |  |  |  |  |