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| **附件1-2** | |  |  |  |  |  |  |  |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |
|  | **外籍人员申请个人所得税办税系统注册码明细表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 扣缴义务人名称： | | | | | | | | | | | | | | | | | | | | 填表日期： 年 月 日 | | | | | | | | | | | | | | |
| 扣缴义务人纳税人识别号： | |  |  |  |  |  |  | | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |
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| **序号** | **纳税人姓名** | **身份证件类型** | | | | | | | | **身份证件号码** | | | | | | | | | | | | | | | | | | | | | | | **国籍** | |
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| 注：本表用于扣缴义务人为外籍人员（含港澳台人员）代为获取个人所得税办税系统远程办税端的大厅注册码，一式一份，由受委托的扣缴义务人填列后加盖公章报送税务机关。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |