**外出经营活动税收管理证明（地税）**

   地税外证〔   〕  号

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| 纳税人名称 | | |  | | | | | | | 纳税人  识别号 | |  | | | | | |
| 法定代表人  （负责人） | | |  | | | 身份证件名称 | | | |  | | 身份证件号码 | |  | | | |
| 税务登记地 | | |  | | | | | | | 外出经营地 | |  | | | | | |
| 登记注册类型 | | |  | | | | | | | 经营方式 | |  | | | | | |
| 外出经营活动情况 | | | | | | | | | | | | | | | | | |
| 应税劳务 | | | | 劳务地点 | | | | 有效期限 | | | | | | | | 合同金额 | |
|  | | | |  | | | | 年  月  日至   年  月  日 | | | | | | | |  | |
|  | | | |  | | | | 年  月  日至   年  月  日 | | | | | | | |  | |
| 合同总金额 | | | | | | | | | | | | | | | |  | |
| 税务登记地税务机关意见：     经办人：                 负责人：　　　　　　　　　　税务机关（签章）   年  月  日                  年  月  日                        年  月  日 | | | | | | | | | | | | | | | | | |
| 有效日期 | 自      年    月    日起至      年    月    日 | | | | | | | | | | | | | | | | |
| 以下由外出经营地税务机关填写 | | | | | | | | | | | | | | | | | |
| 应税劳务 | | 营业额 | | | 缴纳税款 | | | | | 使用发票名称 | | 发票份数 | | 发票号码 | | | |
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| 合计金额 | |  | | |  | | | | |  | |  | |  | | | |
| 外出经营地税务机关意见：    经办人：                  负责人：　　　　　　　      税务机关（签章）    年  月  日                  年  月  日                       年  月  日 | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |