**附件2：**

**建筑业工程项目情况登记表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 工程项目名称 | |  | | | | | | | | | | | | 工程项目编号 | | | |  | | | | | | | | | | | | | |
| 工程项目地址 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 开工时间 | |  | | | | | | 竣工时间 | | | | | |  | | | | | | | | 项目用途 | | |  | | | | | | |
| 项目预算(万元) | |  | | | | | | 建筑面积（平方米） | | | | | |  | | | | | | | | 承包方式 | | |  | | | | | | |
| 建设单位名称 | |  | | | | | | 建设单位纳税人识别号 | | | | | |  | | | | | | | | | | | | | | | | | |
| 施工单位名称 | |  | | | | | | 施工单位纳税人识别号 | | | | | |  | | | | | | | | | | | | | | | | | |
| 施工单位注册地址 | |  | | | | | | 外出经营管理证发放单位 | | | | | | |  | | | | | | | 外出经营管理证编号 | | | | | | | |  | |
| 施工许可证发证机关 | | |  | | | | | 施工许可证编号 | | | | |  | | | | | | |  | | | | | | |  | | | | |
| **工程分包情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 分包人名称 | | | | | | | 分包人税务登记证号 | | | | | | | | | | | 分包工程价款（万元） | | | | | | | | | | | | | |
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| **项目变更后情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 变更原因 | |  | | | 变更后项目预算（万元） | | | | | |  | | | | | 变更后建筑面积（平方米） | | | | | | | |  | | | | | | | |
| 变更后工程分包情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 分包人名称 | | | | | | | 分包人税务登记证号 | | | | | | | | | | 分包工程款（万元） | | | | | | | | | | | | | | |
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| **停缓建及复工情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 停缓建原因 | | | |  | | | | | | 停缓建时间 | | | |  | | | | | | | | | 复工时间 | | | | | | |  | |
| 停缓建时工程进度 | | | |  | | | | | | 停缓建时已竣工价款（万元） | | | | | | |  | | | | | | | | | | | | | | |
| 停缓建时已纳税额（元） | | | | 营业税 | | |  | | | | | | | 城建税 | | |  | | | | | | 教育费附加 | | | | | | |  | |
| **项目注销情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 工程决算核准文号 | |  | | | | | 竣工工程价款（万元） | | | | |  | | | | | | | | | | | 项目注销时间 | | | | | | |  | |
| 注销时已纳税情况（金额单位：万元） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 营业税 |  | | | | | 城建税 | | |  | | | | | 教育费附加 | | |  | | | | | | 其他 | | | | | | |  | |
| **以下由税务机关填写** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目所在地  地方税务机关 | | |  | | | | | | | | | | | 项目所在地  地方税务机关编码 | | | | | | |  | | | | | | | | | | |
| 税收管理员 | | |  | | | | 项目管理起始时间 | | | | | | |  | | | | | | | 项目管理结束时间 | | | | | | | |  | | |
| 税收管理员意见：    年 月 日 | | | | | | | 调查人员意见：    年 月 日 | | | | | | | | | | 主管税务机关意见（章）：    年 月 日 | | | | | | | | | | | | | | |
| 备注： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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填报单位（章）： 填报人： 填报日期： 年 月 日