附件1

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2021年科技人员工资发放、个税申报和社保缴纳情况汇总** | | | | | | | | |
| **（企业公章）** | | | | | | **填表时间：** | | |
| **序号** | **企业名称** | **科技人员姓名** | **身份证号** | **实际岗位** | **本单位发放工资月份数（例：发放1、2、3月工资记为“3”，下同）** | **本单位扣缴个税月份数（若无填写“0”）** | **本单位扣缴社保月份数（若无填写“0”）** | **备注（未扣缴原因）** |
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附件2

推荐申报高新技术企业名单汇总表

推荐单位（县市区科技管理部门盖章）：

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **申报企业** | **统一社会**  **信用代码** | **主管税务机关** | **是否台资**  **企业** | **专项审计或鉴证报告中介机构名称** |
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附件3

企业研发项目经费和高新技术产品（服务）收入表

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 企业  名称 | 研发项目 | | | 高新技术产品（服务） | | |
| 序号 | 项目名称 | 近三年研发费用  （万元） | 序号 | 产品（服务）名称 | 近一年销售收入  （万元） |
| 1 |  | 1 |  |  | 1 |  |  |
| 2 |  |  | 2 |  |  |
| 3 |  |  | 3 |  |  |
| 4 |  |  | 4 |  |  |
|  | 合计 |  |  | 合计 |  |
| 2 |  | 1 |  |  | 1 |  |  |
| 2 |  |  | 2 |  |  |
| 3 |  |  | 3 |  |  |
| 4 |  |  | 4 |  |  |
|  | 合计 |  |  | 合计 |  |

（备注：1、此表由各设区市科技管理部门填报; 2、近三年研发费用及近一年销售收入依据专项审计或鉴证报告数据填写，合计数应与专项审计或鉴证报告中的数据一致;3、此表为格式表，行数可根据企业实际情况自行增减。