附件2

郑州市科技型企业研发费用后补助

专项资金申报书（模版）

申报单位（公章）：

申请类别：□科技雏鹰企业 □科技小巨人企业

□科技瞪羚企业 □科技创新龙头企业

推荐部门：

申报时间： 年 月 日

郑州市科学技术局 郑州市财政局

二○一九年七月制

填 写 说 明

一、推荐部门为各县（市、区）、开发区科技主管部门、财政主管部门。

二、凡不填内容的栏目，均用“—”表示；如内容较多不够填写，可以适当附页。

三、“郑州市科技型企业编号”请填写郑州市科技局确定的郑州市科技型企业名单中的编号。

四、表中所填“研发费用”指企业年度财务报告中体现的研发费用数额。

五、“研发费用加计扣除总额”指《研发费用加计扣除优惠明细表》A107012表中“研发费用加计扣除总额”。

六、“企业研发团队人员名单”请填写专职从事研究开发的科技人员。

七、申报书与相关附件书籍式装订成册。

申报单位承诺书

本单位已了解申报相关要求，所填写提交的申报材料为本单位组织编写，填写内容及数据真实、准确，无欺瞒和作假行为，申报材料中相关附件真实、有效。如果获得资助，我们将严格按照有关要求，接受有关部门的监督管理并积极配合相关工作。本单位若违反上述承诺，愿意承担由此带来的一切后果及相关法律责任。

法定代表人：

（单位公章）

年 月 日

企业信用承诺书

郑重承诺：本单位无在惩戒执行期内的科研严重失信行为记录和郑州市公共信用信息数据库内的信用“黑名单”记录。本单位对本承诺的真实性承担法律责任。

法定代表人：

（单位公章）

年 月 日

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| 一、申请单位基本情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 企业名称 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 注册地址 | | | | |  | | | | | | | | | | | | | | | 成立时间 | | | | | | |  | |
| 办公地址 | | | | |  | | | | | | | | | | | | | | | 注册资金 | | | | | | |  | |
| 统一社会信用  代码 | | | | |  | | | | | | | | | | | | | | | 主管税务机关 | | | | | | |  | |
| 申报联系人 | | | | |  | | | | | 办公电话 | | | | | | |  | | | | 手机 | | | | | |  | |
| 企业法人代表 | | | | |  | | | | | 办公电话 | | | | | | |  | | | | 手机 | | | | | |  | |
| 郑州市科技型企业编号 | | | | | | | | | |  | | | | | | | | | | | | 职工总数 | | | | | |  |
| 大专以上学历的科技人员数 | | | | | | | | | |  | | | | 专职从事研究开发的科技人员数 | | | | | | | | | | | | | |  |
| 所属技术领域 | | | □电子信息 □航空航天 □生物与医药 □新材料 □先进制造与自动化 □高技术服务 □新能源与节能 □资源与环境 □其他 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主导产品 | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| 有效期内高新技术企业 | | | | | | | | □是 □否 | | | | | | | | 高企认定编号 | | | | | | | |  | | | | |
| 国家科技型中小企业 | | | | | | | | □是 □否 | | | | | | | | 登记编号 | | | | | | | |  | | | | |
| 上年度已纳入研发统计且研发费用大于零的规上企业 | | | | | | | | | | | | | | | | | | | | | | | | □是 □否 | | | | |
| 研发机构 | | | | | | | | □有 □无 | | | | | | | | □国家级 □省级 □市级 □其他 | | | | | | | | | | | | |
| 研发机构名称 | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 股权结构 | | | | 股东名称（前三名） | | | | | | | | | 股东性质（外资、内资） | | | | | | | | | | | | | 股权比例（%） | | |
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| **上年度主要财务数据（单位：万元）** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 总资产 | | | | | |  | | | | | | | | | 负债总额 | | | | | | | | | | | |  | |
| 固定资产 | | | | | |  | | | | | | | | | 资产负债率（%） | | | | | | | | | | | |  | |
| 主营业务收入 | | | | | |  | | | | | | | | | 净利润 | | | | | | | | | | | |  | |
| 研发费用加计扣除总额 | | | | | | | | | | |  | | | | | | | | 加计扣除比例（%） | | | | | | | |  | |
| 二、企业近两年营业收入及研发费用 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 年度 | | 主营业务收入  （万元） | | | | | | | | | | 研发费用（万元） | | | | | | | | | | | 研发费用总额占主营业务收入比重（%） | | | | | |
| 2017年度 | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |
| 2018年度 | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |
| 增长率（%） | |  | | | | | | | | | |  | | | | | | | | | | | ---- | | | | | |
| 三、近三年获得的知识产权（可加行） | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 类型 | | | | | | | | 名称 | | | | | | | | | | | | | | | | | | 获得时间 | |
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| 四、企业研发团队人员名单（若多于10人，仅需填写10人即可） | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 姓名 | 职务/职称 | | | | | | | | 学历 | | | | | | | | | 专业 | | | | | | | | | | |
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| 申报单位意见:  负责人签字：  （企业公章）  年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 推荐部门审核及推荐意见 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 推荐部门审核内容 | | | | | | | 企业是否真实存在 | | | | | | | | | | | | | | | | | | □是 □否 | | | |
| 企业是否符合申报条件 | | | | | | | | | | | | | | | | | | □是 □否 | | | |
| 申报材料是否完整合规 | | | | | | | | | | | | | | | | | | □是 □否 | | | |
| 提交资料是否与原件一致 | | | | | | | | | | | | | | | | | | □是 □否 | | | |
| 推荐部门意见:  科技主管部门： （公章） 财政主管部门 ： （公章）    年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |