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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 企业( 年度）优惠政策兑现涉税信息复核汇总表 | | | | | | | | | | |
| 申报单位（盖章）： 经办人（签字）： 财务主管（签字）： 填报日期：　年　月　日　单位：元 | | | | | | | | | | |
|  | 序号 | 税种 | 企业申报情况 | | | | 主管税务机关核实情况 | | | |
| 税款所属时间 （年-月-日至年-月-日） | 应缴税款 | 实缴税款 | 欠缴税款 | 实缴税款 | 地方所得比例 | 地方所得金额 | 核增（减）情况 |
| 按税种年度小计 | 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
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| 6 |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |
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| 合 计 | |  |  |  |  |  |  |  |  |
| 主管税务机关审核意见 | | 经办人签字： 负责人签字： 单位（盖章）： | | | | | | | | |
| 说明： | 1.此表由申请企业据实申报，由主管税务机关复核，申报企业将涉税复核表及相关附件资料一并按程序申报优惠政策兑现； | | | | | | | | | |
|  | 2.每张税票需提供的支撑资料:完整、清晰的企业纳税申报表、完税凭证（每页注明"复印件与原件一致"并盖章")及其他涉税事项支撑凭证、表册、资料等； | | | | | | | | | |
|  | 3.企业申报资料（一套）每页连续编码并固定装订送审。 | | | | | | | | | |

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| 企业( 年度）优惠政策兑现涉税信息复核明细表 | | | | | | | | | | | | |
| 申报单位（盖章）： 经办人（签字）： 财务主管（签字）： 填报日期：　　年　月　日 单位：元 | | | | | | | | | | | | |
|  | 序号 | 税种 | 纳税义务 | | 实际缴纳税款 | | | | | | | 备注 |
| 税款所属时间 （年-月-日至年-月-日） | 应缴税款 | 税款缴纳时间  （年-月-日） | 税票号码 | 实纳税款 | 用本期前（或以前年度多缴的）税抵缴当期税款额 | 补缴上期以及追缴  以前税款额 | 本期应补税款 | 此行所列的税票是否申报、进行过纳税抵扣、品迭以及其他影响税额的处理并影响纳税的（填是或否） |
| 纳税明细  纳税明细 | 1 | 印花税 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |
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| 5 |  |  |  |  |  |  |  |  |  |  |  |
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| 7 |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 1 | 企业所得税 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |
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| 8 |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |  |  |  |  |