**通用申报表（税及附征税费）**

#### 纳税人识别号： 纳税人名称：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 征收项目 | 征收品目 | 税（ 费） 款所属期起 | 税（ 费） 款所属期止 | 应税项  （总数量或收入总额  、应缴  费人数  、原值  、面积  、缴费基数等  ） | 减除项  （允许减除数量、金额、面  积、已  安排残疾人数等） | | | | 计税  （费  ）依据 | | | | 税（ 费） 率或单位税额 | | | | 应税所得率 | | 速算扣除数 | | | | 本期应纳税（ 费） 额 | | 减免税（ 费） 额 | | 减免性质 | | 增值税小规  模  纳税人减免性质 | | 增值税小规  模  纳税人享受减征比例  （  %  ） | | 增值税小规  模  纳税人减征额 | | 本期已缴税  （  费  ） 额 | | 本期应补  （  退  ） 税  （ 费  ） 额 | | 税源名称 | | 税源编号 | |
|  |  |  |  |  |  | | |  | | | |  | | | |  | |  | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
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| 合  计 | -- | -- | -- | -- | -- | | | -- | | | | -- | | | | -- | | -- | | | |  | |  | | -- | |  | |  | |  | |  | |  | |  | |  | |
|  | |  |  | 其他个人出租不动产租金是否分摊 □ 是 □ 否 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 其他个人出租不动产租赁期起 | | | | | |  | | | |  | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 其他个人出租不动产租赁期止 | | | | | |  | | | |  | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 其他个人出租不动产分摊后月租金  收入 | | | | | | |  | | | |  | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |

办税人：申报日期：受理人：受理日期：受理税务机关：

**【表单说明】**

无。