A06119《通用申报表（税及附征税费）》

**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 | |
|  |  |  | |  | |  | |  | |  | |  | |  |  | |  |  |  |  |  |  |  | |  |  | |  | |
|  |  |  | |  | |  | |  | |  | |  | |  |  | |  |  |  |  |  |  |  | |  |  | |  | |
| 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】

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