房产交易申报单（样表）

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| **转让方信息：** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人识别号 | 姓名 | | 份额 | | | 证件类型 | | | | 证件号码 | | | 上次取得房屋时间 | | | | | 上次取得房屋方式 | | | 上次取得房屋成本 | | | | 房屋套次 |
| xx(据实填写) | xx(据实填写)  据 实 填 写 | | xx(据实填写) | | | xx(据实填写) | | | | xx(据实填写) | | | xx(据实填写) | | | | | xx(据实填写) | | | xx(据实填写) | | | | xx(据实填写) |
| **承受方信息：** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人识别号 | | 姓名 | | | | 份额 | | | | | | 证件类型 | | | | | 证件号码 | | | | 房屋套次 | | | 联系电话 | |
| xx(据实填写) | | xx(据实填写) | | | | xx(据实填写) | | | | | | xx(据实填写) | | | | | xx(据实填写) | | | | xx(据实填写) | | | xx(据实填写) | |
| **房屋信息：** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 房源编号 | xx(据实填写) | | | 房间号 | | | | xx(据实填写) | | | 房屋属地税务机关 | | | | xx(据实填写) | | | | 房屋地址 | | | xx(据实填写) | | | |
| 行政区划 | xx(据实填写) | | | 街道乡镇 | | | | xx(据实填写) | | | 房屋产权证书号 | | | | xx(据实填写) | | | | 套内面积 | | | xx(据实填写) | | | |
| 房屋面积 | xx(据实填写) | | | 房屋幢号 | | | | xx(据实填写) | | | 单元 | | | | xx(据实填写) | | | | 楼层 | | | xx(据实填写) | | | |
| 结构 | xx(据实填写) | | | 朝向 | | | | xx(据实填写) | | | 土地税源编号 | | | | xx(据实填写) | | | | 权属转移对象 | | | xx(据实填写) | | | |
| 权属转移用途 | xx(据实填写) | | | 土地使用证号 | | | | xx(据实填写) | | | 评估价格(不含税) | | | | xx | | | | 外部门交易价格 | | | xx | | | |
| 是否普通住房 | xx(据实填写) | | | 土地增值税扣除成本 | | | | xx | | | 个人所得税扣除成本及合理费用 | | | | xx | | | | 申报日期 | | | xx-xx-xx | | | |
| **合同信息：** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 合同编号 | xx(据实填写) | | | 合同签订日期 | | | xx(据实填写) | | | | 合同金额 | | | | xx(据实填写) | | | | 权属转移面积 | | | xx(据实填写) | | | |
| 交易价格 | xx(据实填写) | | | 权属转移方式 | | | xx(据实填写) | | | | 成交价格是否含税 | | | | xx(据实填写) | | | | 是否差额征收增值税 | | | xx(据实填写) | | | |
| 是否属于转让方自开票 | | | | | | |  | | | | 本次代付增值税税率或征收率 | | | | | | | | | | |  | | | |
| **纳税人声明**：以上申报情况真实、准确，如有虚假，愿承担由此引发的一切税收法律责任。 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 转让方（代理人）签章： | | | | | | | | | | | | | | | 承受方（代理人）签章： | | | | | | | | | | |
|  | | | | | | | | | | | | | | |  | | | | | | | | | | |
| xx年xx月xx日 | | | | | | | | | | | | | | | xx年xx月xx日 | | | | | | | | | | |
| **转让方税款信息：** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人名称 | 税种 | | | | 税目 | | | | 计税依据 | | | | | 税率 | | 应纳税额 | | | | 减免税额 | | | 实纳税额 | | |
|  |  | | | |  | | | |  | | | | |  | |  | | | |  | | |  | | |
| **金额小计** | -- | | | | -- | | | | -- | | | | | -- | |  | | | |  | | |  | | |
| **承受方税款信息：** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人名称 | 税种 | | | | 税目 | | | | 计税依据 | | | | | 税率 | | 应纳税额 | | | | 减免税额 | | | 实纳税额 | | |
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| **金额小计** | -- | | | | -- | | | | -- | | | | | -- | |  | | | |  | | |  | | |
| 受理人（签章）： | | | |  | | | | | xx年xx月xx日 | | | | | | |  | | | |  | | | | | |
| 审核人（签章）： | | | |  | | | | |  | | | | | | |  | | | |  | | | | | |
| 受理税务机关（盖章）： | | | |  | | | | | | | | | | | | | | | | | | | | | |