城建税、教育费附加、地方教育附加税（费）申报表

税款所属期限：自 年 月 日 至 年 月 日 填表日期：年 月 日 金额单位：元至角分

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| 纳税人识别号 | |  | |  | |  |  |  |  | |  |  |  | |  | |  | |  |  |  |  |  |  | |  |  | |  |
| 纳税人信息 | | | | 名称 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | □单位 □个人（）勾选 | | | | | |
| 登记注册类型 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | 所属行业 |  | | | | | |
| 身份证件号码 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | 联系方式 |  | | | | | |
| 税（费）种 | | | | 计税（费）依据 | | | | | | | | | | | | | | | | | | | | | | | | | | 税率（征收率） | | 本期应纳税（费）额 | 本期减免税（费）额 | | | | 本期已缴税（费）额 | 本期应补（退）税（费）额 |
| 增值税 | | | | | | | | | 消费税 | | | | | | | 营业税 | | | | 合计 | | | | | |
| 一般增值税 | | | | | 免抵税额 | | | | 减免性质代码 | | | 减免额 |
|  | | | | 1 | | | | | 2 | | | | 3 | | | | | | | 4 | | | | 5=1+2+3+4 | | | | | | 6 | | 7=5×6 | 8 | | | 9 | 10 | 11=7-9-10 |
| 城建税 | | | |  | | | | |  | | | |  | | | | | | |  | | | |  | | | | | |  | |  |  | | |  |  |  |
| 教育费附加 | | | |  | | | | |  | | | |  | | | | | | |  | | | |  | | | | | |  | |  |  | | |  |  |  |
| 地方教育附加 | | | |  | | | | |  | | | |  | | | | | | |  | | | |  | | | | | |  | |  |  | | |  |  |  |
| --- | | | |  | | | | |  | | | |  | | | | | | |  | | | |  | | | | | |  | |  |  | | |  |  |  |
| 合计 | | | | — | | | | | | | | | | | | | | | | | | | | | | | | | | — | |  |  | | | |  |  |
| 以下由纳税人填写： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人声明 | | 此纳税申报表是根据《中华人民共和国城市维护建设税暂行条例》、《国务院征收教育费附加的暂行规定》、《财政部关于统一地方教育附加政策有关问题的通知》和国家有关税收规定填报的，是真实的、可靠的、完整的。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人签章 | |  | | | | | | | | | | | | | 代理人签章 | | | | | | | | | | | |  | | | | 代理人身份证号 | | |  | | | | |
| 以下由税务机关填写： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 受理人 | |  | | | | | | | | | | | | | 受理日期 | | | | | | | | | | | | 年 月 日 | | | | 受理税务机关签章 | | | |  | | | |