

2019

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企业类型

适用报表格式

未执行新金融准则、新收入准则和新租赁准则的上市公司适用通知中附件1的财务报表格式

AAAAA

2000

| 企业类型                      | 适用报表格式          |
|---------------------------|-----------------|
| 未执行新金融准则、新收入准则和新租赁准则的上市公司 | 适用通知中附件1的财务报表格式 |

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| 合 | 项目                | 税率  | 开具增值税专用发票 |          | 开具其他发票 |          | 未开具发票 |          | 纳税检查调整 |          | 合计        |            |
|---|-------------------|-----|-----------|----------|--------|----------|-------|----------|--------|----------|-----------|------------|
|   |                   |     | 销售额       | 销项(应纳)税额 | 销售额    | 销项(应纳)税额 | 销售额   | 销项(应纳)税额 | 销售额    | 销项(应纳)税额 | 销售额       | 销项(应纳)税额   |
|   |                   |     | 1         | 2        | 3      | 4        | 5     | 6        | 7      | 8        | 9=1+3+5+7 | 10=2+4+6+8 |
|   | 13%税率的货物及加工修理修配劳务 | 13% | 1         |          |        |          |       |          |        |          |           |            |
|   | 13%税率的服务、不动产和无形资产 | 13% | 2         |          |        |          |       |          |        |          |           |            |
|   | 全部征税项目            | 9%  | 3         |          |        |          |       |          |        |          |           |            |
|   | 9%税率的货物及加工修理修配劳务  | 9%  | 3         |          |        |          |       |          |        |          |           |            |
|   | 9%税率的服务、不动产和无形资产  | 9%  | 4         |          |        |          |       |          |        |          |           |            |
|   | 6%税率              | 6%  | 5         |          |        |          |       |          |        |          |           |            |
|   | 其中：即征即退项目         |     | 6         |          |        |          |       |          |        |          |           |            |
|   | 即征即退货物及加工修理修配劳务   |     | 6         |          |        |          |       |          |        |          |           |            |
|   | 即征即退服务、不动产和无形资产   |     | 7         |          |        |          |       |          |        |          |           |            |

16% 10% 13% 9%

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16% 10%

4 1

16% 10%

13% 9%

10 A 2019 3  
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 A 4 1 A 10  
 1 A 3 A  
 36  
 A 3 20 A  
 3 16% 3 20 16% 16%  
 2 A 3  
 A 3 3

| 项目及档次              | 开具增值税专用发票 |         | 开具其他发票 |    | 未开发票    |    | 纳税检查调整  |         | 合计  |  |
|--------------------|-----------|---------|--------|----|---------|----|---------|---------|-----|--|
|                    | 销售额       | 销项(应纳税) | 销项     | 销项 | 销项(应纳税) | 销项 | 销项(应纳税) | 销项(应纳税) | 价税合 |  |
| [Redacted content] |           |         |        |    |         |    |         |         |     |  |

4 4 A 20  
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 1 A 4 A 4 1 13%  
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 2 A 4 10 16% 1.6 20  
 A 4 13% 2.6 30 4.2 13%  
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| 项目及栏次                  |                   |                   | 开具增值税专用发票 |            | 开具其他发票    |          | 未开发票 |             | 纳税检查调整     |          | 合计        |            |           |
|------------------------|-------------------|-------------------|-----------|------------|-----------|----------|------|-------------|------------|----------|-----------|------------|-----------|
|                        |                   |                   | 销售额       | 销项(应纳)税额   | 销售额       | 销项(应纳)税额 | 销售额  | 销项(应纳)税额    | 销售额        | 销项(应纳)税额 | 销售额       | 销项(应纳)税额   |           |
|                        |                   |                   | 1.00      | 2.00       | 3.00      | 4.00     | 5.00 | 6.00        | 7.00       | 8.00     | 9=1+3+5+7 | 10=2+4+6+8 |           |
| 一、<br>一般计税<br>方法计<br>税 | 全部征<br>税项目        | 13%税率的货物及加工修理修配劳务 | 1         | 300,000.00 | 42,000.00 |          |      | -100,000.00 | -16,000.00 |          |           | 200,000.00 | 26,000.00 |
|                        |                   | 13%税率的服务、不动产和无形资产 | 2         |            |           |          |      |             |            |          |           |            |           |
|                        |                   | 9%税率的货物及加工修理修配劳务  | 3         |            |           |          |      |             |            |          |           |            |           |
|                        |                   | 9%税率的服务、不动产和无形资产  | 4         |            |           |          |      |             |            |          |           |            |           |
|                        |                   | 6%税率              | 5         |            |           |          |      |             |            |          |           |            |           |
|                        | 其中：<br>即征即<br>退项目 | 即征即退货物及加工修理修配劳务   | 6         | ---        | ---       | ---      | ---  | ---         | ---        | ---      | ---       | ---        | ---       |
|                        |                   | 即征即退服务、不动产和无形资产   | 7         | ---        | ---       | ---      | ---  | ---         | ---        | ---      | ---       | ---        | ---       |

| 项目及栏次                            |                            |                   | 销售额 | 销项(应纳)税额  | 销售额      | 销项(应纳)税额 | 销售额 | 销项(应纳)税额 | 销售额 | 销项(应纳)税额 | 销售额       | 销项(应纳)税额   |
|----------------------------------|----------------------------|-------------------|-----|-----------|----------|----------|-----|----------|-----|----------|-----------|------------|
|                                  |                            |                   | 1   | 2         | 3        | 4        | 5   | 6        | 7   | 8        | 9=1+3+5+7 | 10=2+4+6+8 |
| 一、<br>一<br>般<br>计<br>税<br>项<br>目 | 全<br>部<br>征<br>税<br>项<br>目 | 13%税率的货物及加工修理修配劳务 | 1   | 300000.00 | 39000.00 |          |     |          |     | 0.00     | 200000.00 | 23000.00   |
|                                  |                            | 13%税率的服务、不动产和无形资产 | 2   | 0.00      | 0.00     |          |     |          |     | 0.00     | 0.00      | 0.00       |
|                                  |                            | 9%税率的货物及加工修理修配劳务  | 3   | 0.00      | 0.00     |          |     |          |     | 0.00     | 0.00      | 0.00       |
|                                  |                            | 9%税率的服务、不动产和无形资产  | 4   | 0.00      | 0.00     |          |     |          |     | 0.00     | 0.00      | 0.00       |

**提示**

请确认13%税率第2,4,6,8列数据为销售额乘以12.5%到14.5%之间!

**确定**

返回
暂存
保存
销项发票区
切换报表

**增值税纳税申报表附列资料(一)**  
(本期销项税额明细)

请您确认是否已办理清算

| 项目栏次 | 销售额        | 销项(应纳)税额  | 合计         |
|------|------------|-----------|------------|
| 1    | 300,000.00 | 42,000.00 | 342,000.00 |
| 2    | 0.00       | 0.00      | 0.00       |
| 3    | 0.00       | 0.00      | 0.00       |
| 4    | 0.00       | 0.00      | 0.00       |
| 5    |            |           |            |
| 6    |            |           |            |
| 7    |            |           |            |
| 8    |            |           |            |
| 9    | 200,000.00 | 26,000.00 | 226,000.00 |
| 10   | 200,000.00 | 26,000.00 | 226,000.00 |

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| 4    |       |      | 1425 |   |   | 39%  | 2018 |      | 7344  |
| 21%  |       |      |      |   |   |      |      |      |       |
|      |       |      |      | " | " |      | 3600 |      |       |
|      |       |      |      |   |   |      |      | "    | "     |
|      |       |      |      |   |   |      | 2018 | 1235 |       |
| 1170 |       |      | 552  | " | " |      |      |      |       |
|      |       | 2018 | 2787 |   |   |      | 1.15 |      | 2014  |
| 2018 | 2.41% |      | 500  |   |   |      |      |      | 1.85% |
|      |       |      |      | " | " |      |      |      |       |
| 2016 | 2018  |      |      |   |   |      |      | 89%  | 72%   |
|      |       | 70%  | 45%  |   |   | 2544 | 2012 | 55%  | 70%   |



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2018

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75%

2018 99

80%

2018 64

~~2018~~ 1 1 2020 12 31  
100 100



50%



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| 境内居住时间                  | 境内工作期间  |         | 境外工作期间  |                 |
|-------------------------|---------|---------|---------|-----------------|
|                         | 境内支付或负担 | 境外支付或负担 | 境内支付或负担 | 境外支付或负担         |
| 在境内居住累计满 183 天的年度连续不满六年 | 缴纳      | 缴纳      | 缴纳      | 经向主管税务机关备案，免于缴纳 |
| 在境内居住累计满 183 天的年度连续满六年后 | 缴纳      | 缴纳      | 缴纳      | 缴纳              |

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|----|-------|---|----|-----|-----|
| 1. | 5,000 |   | 5% |     | 10% |
| 2. | 5,000 | 2 |    | 4%  |     |
| 3. | 2     |   | 3% |     | 60% |
|    |       |   |    | 60% |     |

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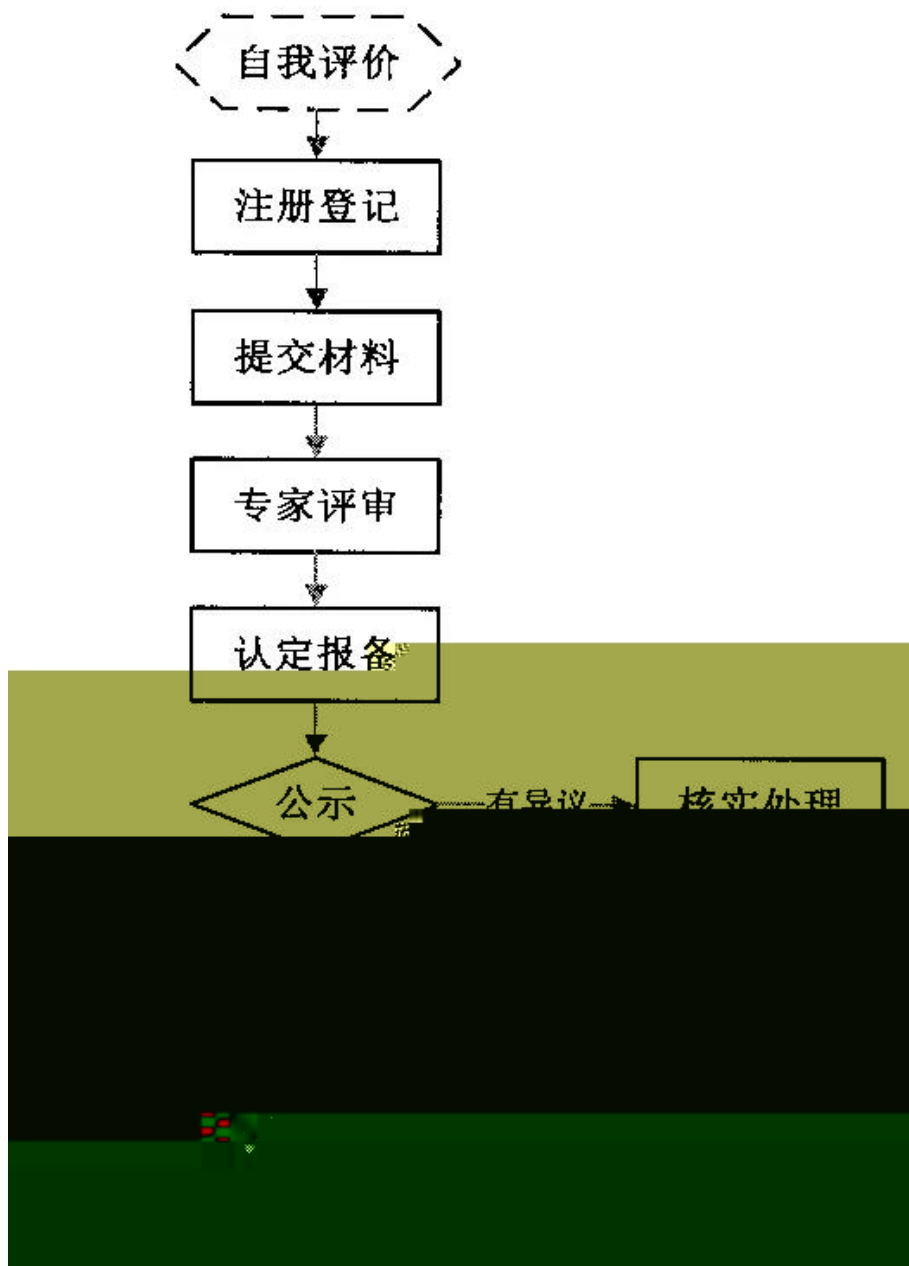
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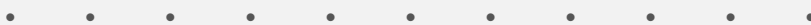
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