A06012《原油天然气增值税纳税申报表》

**原油天然气增值税纳税申报表**

**VALUE ADDED TAX RETURN (FOR OIL/GAS)**

       申报日期： 年     月     日

    Date of Filing: \_\_\_\_\_\_Day \_\_\_\_\_\_Month \_\_\_\_\_\_Year

税款所属期起：      年       月       日

税款所属期止:       年       月       日

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 纳税人识别号  Code of Enterprise | | |  | | | 纳税人名称  Name Of Filer | | |  | | |
| 油（气）田名称  Name if Oil/Gas Field | 应税产品品目Name Of Taxable Product | 销售实现日Date of Oil/Gas Sale | 计税数量（吨/桶/立方米）Amount of Sales (Ton/BBL/Cubic Meter) | 税率Tax Rate | 实物税数量（吨/桶/立方米）VAT in Kind (Ton/BBL/Cubic Meter) | 单价Price | | | 实物税销售总额Total Sale Value of VAT in Kind | 实物税销售费用扣除额  Sales Expense Deduction for VAT in Kind | 应入库税额Amount of VAT |
| 外  币Foreign Currency amount | 牌价Exchange rate | 人民币  RMB |
| 1 | 2 | 3 | 4 | 5 | 6=4\*5 | 7 | 8 | 9 | 10=6\*9 | 11 | 12=10-11 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 合计 Total |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| 声 明    Declaration | 我声明：此申报表是根据《中华人民共和国增值税暂行条例》及有关文件的规定填报的，我确信它是真实的、可靠的、完整的。  I declare that the return is filled out in accordance with the PROVISIONAL REGULATIONS OF THE PEOPLES REPUBLIC OF CHINA ON VALUE ADDED TAX and other relevant documents and I promise contained in the return are true, reliable and complete. | 申报人签字：  Signature: |

企业盖章    负责人（签字或盖章）    办税人（签字或盖章）

Enterprise Responsible Officer Person for Tax Matters

(Seal)    (Signature or Seal)  (Signature or Seal)

以下由税务机关填写（For Official Use Only）：

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 受理日期 |  | 受理人 |  | 审核日期 |  | 审核人 |  | 审核记录 |  |

中华人民共和国国家税务总局监制

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【表单说明】

无