A10005《纳税情况自查报告表》

纳税情况自查报告表

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| 纳税人名称 | |  | | | | 纳税人识别号 | | | |  | | | | |  |
| 税务约谈日期 | |  | | | | 填表日期 | | | |  | | | | |  |
| 差错内容 | 项目 | 凭证号码 | 摘要 | | | | | | | | | 金额 | | |  |
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| 应补税额计算 | 税种 | 税目 | 所属期起 | 所属期止 | 计税金额 | | 税率 | 应补税额 | 滞纳金 | | 增值税调整留抵数 | | 企业所得税调整应纳税所得额 | 企业所得税调整应纳税额 | |
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| 自查说明 |  | | | | | | | | | | | | | |  |
| 调帐记录 |  | | | | | | | | | | | | | |  |
| 声明：我（单位）自愿依法履行纳税义务，将自查应补税款计\_\_\_\_\_\_\_\_\_\_\_\_\_元、滞纳金计\_\_\_\_\_\_\_\_\_\_\_\_\_元，于\_\_\_\_\_\_\_\_年\_\_\_\_月\_\_\_\_日前按规定申报缴纳。 | | | | | | | | | | | | | | |  |

法定代表人（负责人）签名： 填表人签名：

填表单位（公章）

【表单说明】

1.本通知书依据《国家税务总局关于印发纳税评估管理办法（试行）的通知》设置。

2.适用范围：对纳税人进行纳税评估时使用。