

增值税纳税申报表附列资料(一)

(本期销售情况明细表)

纳税人名称(公章)：山西建投集团装饰工程有限公司

税款所属期间：2021-03-01至2021-03-31

金额单位：元至角分

| 项目及栏次 | | | 开具税控增值税专用发票 | | 开具其他发票 | | 未开发票 | | 纳税检查调整 | | 合计 | | | 应税服务扣除项目 | 扣除后 | | |
|------------|-------------|-------------------|-------------|------------|-----------|------------|-----------|----------|--------|----------|-----------|------------|-----------|------------|-----------|----------------------------|-----------|
| | | | 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 | 价税合计 | 本期实际扣除金额 | 含税(免税)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 | 11=9+10 | 12 | 13=11-12 | 14=13÷(100%+税率或征收率)×税率或征收率 | |
| 一、一般计税方法计税 | 全部征税项目 | 13%税率的货物及加工修理修配劳务 | 1 | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| | | 13%税率的服务、不动产和无形资产 | 2 | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 9%税率的货物及加工修理修配劳务 | 4a | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| | | 9%税率的服务、不动产和无形资产 | 4b | 3279158.54 | 295124.27 | 3853211.01 | 346788.99 | 0 | 0 | --- | --- | 7132369.55 | 641913.26 | 7774282.81 | 0 | 7774282.81 | 641913.26 |
| | | 6%税率 | 5 | 103773.58 | 6226.42 | 0 | 0 | 0 | --- | --- | 103773.58 | 6226.42 | 110000 | 0 | 110000 | 6226.42 | |
| | 其中：即征即退项目 | 即征即退货物及加工修理修配劳务 | 6 | --- | --- | --- | --- | --- | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| | | 即征即退服务、不动产和无形资产 | 7 | --- | --- | --- | --- | --- | --- | --- | 0 | 0 | 0 | 0 | 0 | 0 | |
| 二、简易计税方法计税 | 全部征税项目 | 6%征收率 | 8 | --- | --- | --- | --- | --- | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| | | 5%征收率的货物及加工修理修配劳务 | 9a | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| | | 5%征收率的服务、不动产和无形资产 | 9b | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 4%征收率 | 10 | --- | --- | --- | --- | --- | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| | | 3%征收率的货物及加工修理修配劳务 | 11 | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| | | 3%征收率的服务、不动产和无形资产 | 12 | 0 | 0 | 944579.91 | 28337.39 | 0 | 0 | --- | --- | 944579.91 | 28337.39 | 972917.3 | 0 | 972917.3 | 28337.39 |
| | | 预征率 % | 13a | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 预征率 % | 13b | 0.00 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 其中：即征即退项目 | 预征率 % | 13c | 0 | 0 | 0 | 0 | 0 | --- | --- | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 即征即退货物及加工修理修配劳务 | 14 | --- | --- | --- | --- | --- | --- | --- | 0 | 0 | --- | --- | --- | --- | |
| 三、免抵退税 | 货物及加工修理修配劳务 | 16 | --- | --- | 0 | --- | 0 | --- | --- | --- | 0 | --- | --- | --- | --- | --- | |
| | | 服务、不动产和无形资产 | 17 | --- | --- | 0 | --- | 0 | --- | --- | --- | 0 | --- | 0 | 0 | 0 | --- |
| 四、免税 | 货物及加工修理修配劳务 | 18 | 0 | 0 | 0 | --- | 0 | --- | --- | --- | 0 | --- | --- | --- | --- | --- | |
| | | 服务、不动产和无形资产 | 19 | --- | --- | 0 | --- | 0 | --- | --- | --- | 0 | --- | 0 | 0 | 0 | --- |

注： 销售额不包括销项税额（或应纳税额），纳税人采用销售额和销项税额合并定价方法的，按照下列公式计算销售额：销售额=含税销售额÷（1+税率或征收率）