项目	栏次	本月数	本年累计	本月数	本年累计
设适用税率征税货物及劳务销售额	попанского почения по	arrentenativan prepirationista instantantial and A Build A Augustic	0. 00	nan artik belenda atalismi kecar begaan aran erist kelendi erist erist part	0. 0
(中) 应税货物销售额	2	***************************************	0. 00	A varietische wiererfahren auf werde, der eine Franke verfahre frank er de falle verfahre alle de falle er fan	O. 0
应说劳务销售额	3	ne autominas, describibilismo de a el respublicação distributivos que el respublicação de la compansión de la c	0.00	ed bil bend is to a complete property and a second by a complete property of the party of the pa	0. (
<b>纳税检查调整的销售额</b>	4		0. 00	agaja habibanda a suguest e-desahina a nimeta Portivi wi k. in kili masti k. in mili wa e e	0. (
7) 按简易征收办法征税货物销售额	5	енципация на истопорозодника и пополника било пистино.	0, 00	- 19 Maries (19 de de français de la company (19 de la français de la français de la français de la français d	0. (
钟: 纳税检查调整的销售额	6	e de principal de locale des des controls de la control de	0. 00	and a set a set to the set of the	C).
(三) 免、抵、退办法出口货物销售额	то под при	aranyakan menantukahan pendalahan di menantukah di menantukah di menantukah di menantukah di menantukah di men	0. 00	######################################	and the second of the second s
(四) 免税货物及劳务销售额	8	ACTION OF THE PROPERTY OF THE	0. 00	Control (Children on History Children C	
肿: 免税货物销售额	9	ion at united abust construction by place included by the construction of the construc	0. 00		
<b>全税劳务销售额</b>	10	and the state of t	0. 00	and a second	et die 18 of B. of B. of angles in models in consequented in consequent design and page 18 and the second second
THE PRINT	1.1	elemente de la compactió de la contractió d	0. 00	envelopes (un a contrabuent (Aber/Americanica), a seriale se recept dere seriale la light in a milija con	0.
· · · · · · · · · · · · · · · · · · ·	12	0. 00	0. 00	long in special profession and the state of	Q.
開留抵税额	13	1, 206, 445. 11	0. 00	0. 00	
實施額转出	14	0. 00	0. 00	THE REPORT OF THE PARTY OF THE P	C),
A. A	15	0. 00	0. 00		Protection of the state of the
超用税率计算的纳税检查应补缴税额	16		0. 00	444-44 × 444-44	
抵扣稅额合计	17=12+13-14-15+16	1, 206, 445. 11		0, 00	Taxoni Milit Apol Shifteen Market and Carlo Market Cold Shift A Shift A Shift And Carlo Shift
实际抵扣税额	18 (如17<11, 则 为17, 否则为11)	0. 00	0. 00	0, 00	0.
应纳税额	19::11-18	0, 00	0. 00	0. 00	C).
朋末留抵税额	20=17-18	1, 206, 445. 11	0.00	0. 00	COLUMN TAR EST AND
<b>高征收办法计算的应纳税额</b>	21	(wights, Petry 1971). The Stay of Stay and Million of the spicial part parties product land listed and section of	0, 00	AT THE WAY OF MICHIGAN PROPERTY OF THE WAY AT ALL ON THE PROPERTY OF THE PARTY OF T	C).
坡筒易征收办法计算的纳税检查应补缴税	22	AND	0.00		
应纳税额减征额	23		0. 00		0.
<b>並纳税额</b> ·合计	24=19+21-23	0, 00	0, 00	0, 00	0.
期初未缴税额(多缴为负赖)	25	818. 30	818. 30	0. 00	0.
口开具专用缴款书退税额	26	Change April Control Transported and Analysis of Analysis of Change (Change)	0. 00	******	*****
林期已缴税额	27=28+29+30+31	1, 223. 30	1, 223. 30	0. 00	0.
0分次预缴税额	28	0. 00	Martinate Malayaha	0. 00	
出口开具专用缴款书预缴税额	29	0. 00	percentage desirances	*****	
0本期缴纳上期应纳税额	30	1, 223. 30	1, 223. 30	0. 00	0.
)本期缴纳欠缴税额	31	0.00	0. 00	0. 00	0.
界末朱缎税额(多缴为负数)	32=24+25+26-27	-405. 00	-405. 00	0, 00	O.
中,欠缴税额(≥0)	33=25+26-27	0. 00	2010 PM 2010 P	0. 00	
期应补(退)税额	34=24-28-29	0. 00	and put and some school of the Althouse Antonia Better Broad State and The State and Antonia Broad State and A	0. 00	STATE OF THE STATE
征即退实际退税额	35			wasantan naanaan ka ka maan ka Tangan ka A ka ka maa ka ka maa ka ma	0.
初未缴查补税额	36	0. 00	0. 00		*****
期入库查补税额	37	0, 00	0.00		ng ar ya masang lang ang ang ang ang ang ang ang ang ang
未未缴查补税额	38=16+22+36-37	0. 00	0. 00		