**化妆品消费税专项检查情况汇总表**

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| 附表1 | | |
| 填报单位： | 所属时间：2002年1月1日—12月31日 | 金额单位: 万元 |

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| 被检查企业名称 | 销售收入 | 应交消费税 | 已交消费税 | 欠交消费税 | 偷税金额 | 避税金额 | 查补金额 | | | | | 备注 |
| 偷税 | | | 避税金额 | 欠税金额 |
| 偷税金额 | 滞纳金 | 罚款 |
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| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |

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| 局长签字： | 复核人： | 制表人： | 制表日期： 年 月 日 |

**护肤护发品消费税专项检查情况汇总表**

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| 附表2 | | |
| 填报单位： | 所属时间：2002年1月1日—12月31日 | 金额单位: 万元 |

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| 被检查企业名称 | 销售收入 | 应交消费税 | 已交消费税 | 欠交消费税 | 偷税金额 | 避税金额 | 查补金额 | | | | | 备注 |
| 偷税 | | | 避税金额 | 欠税金额 |
| 偷税金额 | 滞纳金 | 罚款 |
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| 局长签字： | 复核人： | 制表人： | 制表日期： 年 月 日 |

**个人所得税专项检查情况统计表**

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| 附表3 | |
| 填报单位： | 金额单位：万元 |

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| 文件名称代码 | 代扣代缴义务人、纳税人自查 | | | | | | | 税务机关检查情况人次 | | | | | | | |
| 人次 | | | 税款 | | | 应缴滞纳金 | 人次 | | | 税款 | | | 应缴滞纳金 | 应缴罚款 |
| 应扣缴 | 已扣缴 | 未扣缴 | 应扣缴 | 已扣缴 | 未扣缴 | 应扣缴 | 已扣缴 | 未扣缴 | 应扣缴 | 已扣缴 | 未扣缴 |
| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1.工资、薪金所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2.个体工商户生产经营所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3.对企事业单位承租经营所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.劳务报酬所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.稿酬所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.特许权使用费所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.利息、股息、红利所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8.财产租赁所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.财产转让所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.偶然所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11.其他所得 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 列号 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |

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| 局长签字： | 复核人： | 制表人： | 制表日期： 年 月 日 |

**个人所得税专项检查情况统计表**

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| 附表4 | |
| 填报单位： | 金额单位：万元 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 检查对象 | 检查户数 | 偷税户数 | 检 查 情 况 | | | | | | | | | |
| 补税额 | | | | | 滞纳金 | 罚款 | 补滞罚合计 | 税款中的偷税额 | 移送户数 |
| 营业说 | 企业所得税 | 个人所得税 | 其他各说 | 合计 |
| 会计师事物所 |  |  |  |  |  |  |  |  |  |  |  |  |
| 律师事物所 |  |  |  |  |  |  |  |  |  |  |  |  |
| 足球俱乐部 |  |  |  |  |  |  |  |  |  |  |  |  |
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| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |

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| 局长签字： | 复核人： | 制表人： | 制表日期： 年 月 日 |

**企业所得税专项检查统计表**

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| 附表5 | |
| 填报单位： | 金额单位：万元 |

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| --- | --- | --- | --- |
| 项 目 | 建筑安装企业 | 旅行社（旅游公司） | 合计 |
| 一、检查企业和单位户数 |  |  |  |
| 二、查增的应纳税所得额 |  |  |  |
| 应税收益项目 |  |  |  |
| 少计应纳税收入 |  |  |  |
| 未计应纳税收入 |  |  |  |
| 超过规定扣除标准项目 |  |  |  |
| 工资支出 |  |  |  |
| 职工福利费 |  |  |  |
| 职工教育经费 |  |  |  |
| 工会经费 |  |  |  |
| 利息支出 |  |  |  |
| 业务招待费 |  |  |  |
| 公益救济性捐赠 |  |  |  |
| 提取折旧费 |  |  |  |
| 无形资产摊销 |  |  |  |
| 各项准备金、风险金 |  |  |  |
| 其它 |  |  |  |
| 不允许扣除项目 |  |  |  |
| 资本性支出 |  |  |  |
| 无形资产受让、开发支出 |  |  |  |
| 违法经营罚款和被没收的财产 |  |  |  |
| 税收滞纳金、罚款 |  |  |  |
| 非公益救济性捐赠 |  |  |  |
| 各种赞助支出 |  |  |  |
| 与收入无关的支出 |  |  |  |
| 多报、虚报亏损 |  |  |  |
| 查补的应纳税额 |  |  |  |
| 查补税款已入库额 |  |  |  |

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**建筑安装业普通发票专项检查情况统计表**

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| 附表6 | |
| 填报单位： | 金额单位：万元 |

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| 序号 | \ | 发票取得方 | | | | | |  | | | | | |
| 检查发票张数 | 发票金额 | 查处统计 | | | | 协查发票张数 | 发票金额 | 查处统计 | | | |
| 税款 | 罚款 | 滞纳金 | 合计 | 税款 | 罚款 | 滞纳金 | 合计 |
| 1 | 检查协查发票 |  |  | \ | \ | \ | \ |  |  | \ | \ | \ | \ |
| 2 | 违法发票合计 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | 假票 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | 大头小尾 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | 其他 |  |  |  |  |  |  |  |  |  |  |  |  |

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* 注：“大头小尾”的月

**生产企业“免、抵、退”税专项检查情况统计表**

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| 附表7 | |
| 填报单位： | 金额单位：万元、万美元 |

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| 企业名称 | 企业类型 | 02年出口额 | 02年应“免抵退”税出口额 | 02年申报“免抵退”税额 | | | 02年审核通过“免抵退”税额 | | | 未申报的免抵退销售额（万美元） | 规定期限内未收齐单证的免抵退税销售额（万美元） | 发现主要问题 | 检查应补税额 | | | 应补税款已入库额 |
| 小计 | 申报应退税额 | 申报免抵税额 | 小计 | 审核通过应退税额 | 审核通过免抵税额 | 小计 | 规定期限内未收齐单证应补税额 | 其他原因应补税额 |
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| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| 局长签字： | 复核人： | 制表人： | 制表日期： 年 月 日 |