附件2

**年所得12万元以上自行纳税申报专项检查情况统计表**

检查年度:     年                                                                                  单位:万元

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|  | 序号 | | 纳税人姓名 | | 纳税人有效身份证照类型 | | 纳税人有效身份证照号码 | | 单位名称 | | 违法行为 | | | | | | | 备注 | |
|  | 所得项目 | | 年收入额 | | 少缴或未缴税额 | 对违法行为的认定及处罚 | |
| 1 | |  | |  | |  | |  | |  | |  | |  | |  |  | |  |
| 2 | |  | |  | |  | |  | |  | |  | |  | |  |  | |  |
| 3 | |  | |  | |  | |  | |  | |  | |  | |  |  | |  |
| 4 | |  | |  | |  | |  | |  | |  | |  | |  |  | |  |
| 5 | |  | |  | |  | |  | |  | |  | |  | |  |  | |  |
| 6 | |  | |  | |  | |  | |  | |  | |  | |  |  | |  |
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|  | | 小计 | | | | | | | | | |  | |  | |  |  | |  |

注：单位名称：有任职受雇单位的，填写纳税人任职受雇单位名称；从事生产经营的，填写纳税人生产经营单位名称。