附件2

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| --- | --- | --- | --- | --- |
| 企业名称（盖章）： |  |  |  |  |
| 税收种类 | 企业核实数 |
| 2017年 | 2018年 | 2019年 | 2020年 | 2021年 |
| 增值税 | 　 | 　 | 　 | 　 | 　 |
| 当年免抵额 | 　 | 　 | 　 | 　 | 　 |
| 企业所得税 | 　 | 　 | 　 | 　 | 　 |
| 城建税 | 　 | 　 | 　 | 　 | 　 |
| 印花税 | 　 | 　 | 　 | 　 | 　 |
| 合计 | 　 | 　 | 　 | 　 | 　 |
|  |
| **说明：税收统计口径按企业各个年度1-12月正常入库数计算（不包括税务机关查补数）** |

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 2017-2021年度企业实缴税收表