附件2

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | 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）** | | | | | | |

2017-2021年度企业实缴税收表