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| **营业税减除项目明细表** | | | | | | | | | | | |  | |
| 纳税人识别号：                          管理代码：                        填表日期：     年   月   日     （共      页，第     页） | | | | | | | | | | | |  | |
| 纳税人名称(公章)：                                    税款所属时间：自   年   月   日至   年   月   日      金额单位：元（列至角分） | | | | | | | | | | | |  | |
| 税目 | 应税项目 | 应税收入 | 扣除项目 | | | | | | 应税营业额 | 备注 | |  | |
| 本期扣减项目金额 | 减除凭证种类 | 减除凭证号码 | 减除凭证开具金额 | 减除凭证开具日期 | 减除凭证开具单位 |  | |
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| 当期合计 | |  |  | ——— | ———— |  | ———— |  |  |  |  | | |
| 企业负责人：                                企业填表人：                            填表日期： | | | | | | | | | | | |  | |
| 注：每一凭证填写一行，并按税目、征收项目填写。 | | | | | | | | | | | |  |  | |