**重点工程项目注销登记表**

单位：元、平方米

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 注销项目名称 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目地址 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 开工时间 | | | |  | | | | | | | | | | | | | 竣工时间 | | | | | | | | |  | | | | | | | |
| 项目预算 | | | |  | | | | | | | | | | | | | 建筑面积 | | | | | | | | |  | | | | | | | |
| 建设单位名称 | | | |  | | | | | | | | | | | | | 建设单位计算机代码 | | | | | | | | |  | | | | | | | |
| 工程劳务单位名称 | | | |  | | | | | | | | | | | | | 工程劳务计算机代码 | | | | | | | | |  | | | | | | | |
| 项目规划许可证编号 | | | |  | | | | | | | | | | | | | 施工许可证编号 | | | | | | | | |  | | | | | | | |
| 外出经营管理证明号 | | | |  | | | | | | | | | | | | | 有效期至 | | | | | | | | | 年  月  日 | | | | | | | |
| 承包方式 | | | |  | | | | | | | | | | | | | 项目用途 | | | | | | | | |  | | | | | | | |
| 工程价款及应税收入 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目决算金额 | | | |  | | | | | | | | | | | | | 项目决算核准文书 | | | | | | | | |  | | | | | | | |
| 其中:自建工程款 | | | |  | | | | | | | | | | | | | 其中：分包工程款 | | | | | | | | |  | | | | | | | |
| 其中:甲供材 | | | |  | | | | | | | | | | | | | 其中:设备金额 | | | | | | | | |  | | | | | | | |
| 可扣除设备金额 | | | |  | | | | | | | | | | | | | 计税依据 | | | | | | | | |  | | | | | | | |
| 工程缴纳税、费、基金情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 营业税 | | 城建税 | | | | | | 教育费、地方教育费附加 | | | | | 个人所得税 | | | | | | 企业所得税 | | | | | | 印花税 | | | | | | 合计 | |
| 应缴 |  | |  | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | |
| 已缴 |  | |  | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | |
| 补(退) |  | |  | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | |
| 工程分包情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 分包人名称 | | | | | | | | | | | | | 分包人计算机代码 | | | | | | | | | | | 分包工程款 | | | | | | | | | |
|  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |
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| 工程项目代征税、费情况 | | | | | | | | | | | | | | | | | | | | | | | | | | 分包企业纳税情况 | | | | | | | |
|  | 营业税 | 城建税 | | | | | 教育、地方教育费附加 | | | | 印花税 | | | | | | | 资源税 | | | | 合计 | | | |  | | | | 企业（个人）所得税 | | | |
| 应代扣 |  |  | | | | |  | | | |  | | | | | | |  | | | |  | | | | 应缴 | | | |  | | | |
| 已代扣 |  |  | | | | |  | | | |  | | | | | | |  | | | |  | | | | 已缴 | | | |  | | | |
| 补扣 |  |  | | | | |  | | | |  | | | | | | |  | | | |  | | | | 补（退） | | | |  | | | |
| 以下由税务机关填写 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目管理起始时间 | | | | | |  | | | | | | | | | | | 项目管理注销时间 | | | | | | | | | | |  | | | | | |
| 税源管理科意见：      年  月  日 | | | | | 办税服务厅意见：     年   月  日 | | | | | | | | | | | | 主管税务机关意见：      年  月  日（章） | | | | | | | | | | | | | | | | |
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填报人：                                         填报日期：     年    月   日