**机动车辆经销企业销售明细表**

税款所属时期：      年      月       日至       年       月       日

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 纳税人识别号 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

纳税人名称：　　　                                         金额单位：万元

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 进货渠道 | | 销售对象名称 | 厂牌型号 | 车辆识别代码 | 计税价格 |
| 企业名称 | 纳税人识别号 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 合计 | | | | ---- | ---- |  |

四、表单说明

无。