**印花税纳税申报表**

税款所属期限：自 年 月 日至 年 月 日 填表日期： 年 月 日 金额单位：元至角分

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 纳税人识别号 |  |  |  |  |  | |  |  |  | |  | | |  |  |  |  |  |  | |  |  | |  |  |  |
| 纳税人信息 | 名称 | | | | | | | | |  | | | | | | | | | | | | | | | | | □单位 □个人 | | | |
| 登记注册类型 | | | | | | | | |  | | | | | | | | | | 所属行业 | | | | | | |  | | | |
| 身份证件号码 | | | | | | | | |  | | | | | | | | | | 联系方式 | | | | | | |  | | | |
| 应税凭证名称 | 计税金额或件数 | | | | | 核定征收 | | | | | | | | | | | | | | 适用  税率 | | | | | | 本期应纳税额 | 本期已缴税额 | 本期减免税额 | | 本期应补（退）税额 |
| 核定依据 | | | | | | | 核定比例 | | | | | | | 减免性质代码 | 减免额 |
| 1 | | | | | 2 | | | | | | | 4 | | | | | | | 5 | | | | | | 6＝1×5+2×4×5 | 7 | 8 | 9 | 10＝6－7－9 |
| 购销合同 |  | | | | |  | | | | | | |  | | | | | | | 0．3‰ | | | | | |  |  |  |  |  |
| 加工承揽合同 |  | | | | |  | | | | | | |  | | | | | | | 0．5‰ | | | | | |  |  |  |  |  |
| 建设工程勘察设计合同 |  | | | | |  | | | | | | |  | | | | | | | 0．5‰ | | | | | |  |  |  |  |  |
| 建筑安装工程承包合同 |  | | | | |  | | | | | | |  | | | | | | | 0．3‰ | | | | | |  |  |  |  |  |
| 财产租赁合同 |  | | | | |  | | | | | | |  | | | | | | | 1‰ | | | | | |  |  |  |  |  |
| 货物运输合同 |  | | | | |  | | | | | | |  | | | | | | | 0．5‰ | | | | | |  |  |  |  |  |
| 仓储保管合同 |  | | | | |  | | | | | | |  | | | | | | | 1‰ | | | | | |  |  |  |  |  |
| 借款合同 |  | | | | |  | | | | | | |  | | | | | | | 0．05‰ | | | | | |  |  |  |  |  |
| 财产保险合同 |  | | | | |  | | | | | | |  | | | | | | | 1‰ | | | | | |  |  |  |  |  |
| 技术合同 |  | | | | |  | | | | | | |  | | | | | | | 0．3‰ | | | | | |  |  |  |  |  |
| 产权转移书据 |  | | | | |  | | | | | | |  | | | | | | | 0．5‰ | | | | | |  |  |  |  |  |
| 营业帐簿 （记载资金的帐簿） |  | | | | | —— | | | | | | |  | | | | | | | 0．5‰ | | | | | |  |  |  |  |  |
| 营业帐簿 （其他帐簿） |  | | | | | —— | | | | | | |  | | | | | | | 5 | | | | | |  |  |  |  |  |
| 权利、许可证照 |  | | | | | —— | | | | | | |  | | | | | | | 5 | | | | | |  |  |  |  |  |
| 合计 | —— | | | | | —— | | | | | | |  | | | | | | | —— | | | | | |  |  |  | |  |
| 以下由纳税人填写： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人声明 | 此纳税申报表是根据《中华人民共和国印花税暂行条例》和国家有关税收规定填报的，是真实的、可靠的、完整的。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人签章 |  | | | | | | | | | | | 代理人签章 | | | | | | | | | | |  | | | | 代理人身份证号 |  | | |
| 以下由税务机关填写： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 受理人 |  | | | | | | | | | | | 受理日期 | | | | | | | | | | | 年 月 日 | | | | 受理税务机关签章 |  | | |

 四、表单说明

本表一式两份，一份纳税人留存，一份税务机关留存。

减免性质代码：减免性质代码按照国家税务总局制定下发的最新《减免性质及分类表》中的最细项减免性质代码填报。