**税源申报明细报告表**

纳税人识别号：纳税人名称：

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| --- | --- | --- | --- | --- | --- | --- |
| 税源标志 |  | 税源编号 |  | 税源  坐落 |  | |
| 房源所在不动产项目编号 |  | 房源所在不动产项目地址 |  | | | |
| 征收品目 | 税款所属期起 | 税款所属期止 | 计税依据 | 税率 | 税额 | 扣除税额 |
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| 合计 | —— | —— | —— | —— |  |  |