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| 附件1 | |  |  |  |  |  |  |  |
| 试点企业代开增值税专用发票及代缴税款明细表 | | | | | | | | |
|  |  |  |  |  |  |  |  |  |
| 企业名称： | |  |  |  | 所属期： |  |  | 单位：元 |
| 序号 | 会员企业名称 | 会员企业统一社会信用代码（或税务登记证号码或组织机构代码） | 本月代开专用发票份数 | 本年累计份数 | 本月代开发票销售额 | 本年累计代开发票销售额 | 本月代缴增值税额 | 本年累计代缴增值税额 |
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| 注意事项： | |  |  |  |  |  |  |  |

1、《明细表》应按月向主管税务机关报送；

2、试点企业妥善保管代开增值税专用发票和代缴税款的相关资料，按月归集整理，以备税务机关核查。