**SX0000250 财务会计报告报送（企业会计准则）**

发布时间：

字号：[大][中][小]打印本页 分享至：

场景名称： 暂无其他场景可以选择

#### 附件下载：

|  |  |  |
| --- | --- | --- |
| 序号 | 表证单书 | 操作 |
| 1 | C00119《资产负债表（适用未执行新金融准则、新收入准则和新租赁准则的一般企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/528b43fc548947a9a4d21e08dbd3d902/C00119%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=C00119%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 2 | C00120《利润表（适用未执行新金融准则、新收入准则和新租赁准则的一般企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/e2c379ae04124e6bb9613550795ffbfc/C00120%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=C00120%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 3 | A06893《资产负债表（适用已执行新金融准则、新收入准则和新租赁准则的一般企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/220eab0aec0f491eb84dcc0ccbe116e6/A06893%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=A06893%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 4 | A06894《利润表（适用已执行新金融准则、新收入准则和新租赁准则的一般企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/ada91ba2d137477ebd5743f1cf16a947/A06894%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=A06894%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%87%86%E5%88%99%E3%80%81%E6%96%B0%E6%94%B6%E5%85%A5%E5%87%86%E5%88%99%E5%92%8C%E6%96%B0%E7%A7%9F%E8%B5%81%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 5 | C00121《现金流量表（适用执行企业会计准则的一般企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/6bbad327ae9e417abba8ec2acc4ecbb1/C00121%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%BC%81%E4%B8%9A%E4%BC%9A%E8%AE%A1%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=C00121%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%BC%81%E4%B8%9A%E4%BC%9A%E8%AE%A1%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 6 | A06144《所有者权益变动表（适用执行企业会计准则的一般企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/d7d1adde83344336a63be785e64a5956/A06144%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%BC%81%E4%B8%9A%E4%BC%9A%E8%AE%A1%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=A06144%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%BC%81%E4%B8%9A%E4%BC%9A%E8%AE%A1%E5%87%86%E5%88%99%E7%9A%84%E4%B8%80%E8%88%AC%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 7 | A06811《企业会计准则附注》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/bzdsnew/20191227/A06811%E3%80%8A%E4%BC%81%E4%B8%9A%E4%BC%9A%E8%AE%A1%E5%87%86%E5%88%99%E9%99%84%E6%B3%A8%E3%80%8B.doc?showName=A06811%E3%80%8A%E4%BC%81%E4%B8%9A%E4%BC%9A%E8%AE%A1%E5%87%86%E5%88%99%E9%99%84%E6%B3%A8%E3%80%8B.doc) |
| 8 | A06895《资产负债表（适用已执行新金融工具准则的金融企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/afbe69b1ddea4676aba7e49d6df08095/A06895%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=A06895%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 9 | A06896《利润表（适用已执行新金融工具准则的金融企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/44d2228bff244a6b85e710f21b6887c7/A06896%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=A06896%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 10 | A06897《现金流量表（适用已执行新金融工具准则的金融企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/a68494377d5f41be80f01d16a54f7492/A06897%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=A06897%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 11 | A06898《所有者权益变动表（适用已执行新金融工具准则的金融企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/d9a6976635bc41d1bea508819519f856/A06898%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx?showName=A06898%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E5%B7%B2%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E9%87%91%E8%9E%8D%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.docx) |
| 12 | C00125《资产负债表（适用未执行新金融工具准则的商业银行）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/3339af422ce8421d85d466046a844a95/C00125%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx?showName=C00125%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx) |
| 13 | C00126《利润表（适用未执行新金融工具准则的商业银行）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/379a9931a5944d8cba3ca8e17c1cc314/C00126%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx?showName=C00126%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx) |
| 14 | C00127《现金流量表（适用未执行新金融工具准则的商业银行）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/69eccb988cc54a5ea0cd0f0bc31ccefd/C00127%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx?showName=C00127%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx) |
| 15 | A06148《所有者权益变动表（适用未执行新金融工具准则的商业银行）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/8115ee4729d94ab299a5c6ff6242557f/A06148%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx?showName=A06148%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E5%95%86%E4%B8%9A%E9%93%B6%E8%A1%8C%EF%BC%89%E3%80%8B.docx) |
| 16 | C00128《资产负债表（适用未执行新金融工具准则的保险公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/c8416a290440441ba9307bdca6507084/C00128%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=C00128%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |
| 17 | C00129《利润表（适用未执行新金融工具准则的保险公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/3504cedf78734e899bc8d3b09e9d62f0/C00129%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=C00129%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |
| 18 | C00130《现金流量表（适用未执行新金融工具准则的保险公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/3ac0f3e9fc1b49108783ef275bc744e1/C00130%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=C00130%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |
| 19 | A06367《所有者权益变动表（适用未执行新金融工具准则的保险公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/573baf3c3ea248eda0c830f562d7090e/A06367%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=A06367%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E4%BF%9D%E9%99%A9%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |
| 20 | A06152《资产负债表（适用未执行新金融工具准则的证券公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/40898fd020c342f78f75a796d6d6aa56/A06152%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=A06152%E3%80%8A%E8%B5%84%E4%BA%A7%E8%B4%9F%E5%80%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |
| 21 | A06153《利润表（适用未执行新金融工具准则的证券公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/0183060c2a0c4ea68abe1b8138dfed16/A06153%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=A06153%E3%80%8A%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |
| 22 | A06154《现金流量表（适用未执行新金融工具准则的证券公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/f4d68cdc48854190965e586b51ca8e10/A06154%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=A06154%E3%80%8A%E7%8E%B0%E9%87%91%E6%B5%81%E9%87%8F%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |
| 23 | A06341《所有者权益变动表（适用未执行新金融工具准则的证券公司）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2019/12/27/e488c1ad78a84ec28e88264a57ce9628/A06341%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx?showName=A06341%E3%80%8A%E6%89%80%E6%9C%89%E8%80%85%E6%9D%83%E7%9B%8A%E5%8F%98%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%9C%AA%E6%89%A7%E8%A1%8C%E6%96%B0%E9%87%91%E8%9E%8D%E5%B7%A5%E5%85%B7%E5%87%86%E5%88%99%E7%9A%84%E8%AF%81%E5%88%B8%E5%85%AC%E5%8F%B8%EF%BC%89%E3%80%8B.docx) |