**SX0000254 财务会计报告报送（其他会计制度）**

发布时间：

字号：[[大](javascript:void(0);)][[中](javascript:void(0);)][[小](javascript:void(0);)][打印本页](javascript:window.print()) 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 | A06478《资产负债表（适用执行民间非营利组织会计制度 的组织）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/c5714d82750e4574b994930ee5999db2/A06478%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%89%A7%E8%A1%8C%E6%B0%91%E9%97%B4%E9%9D%9E%E8%90%A5%E5%88%A9%E7%BB%84%E7%BB%87%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6 %E7%9A%84%E7%BB%84%E7%BB%87%EF%BC%89%E3%80%8B.pdf?showName=A06478%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%89%A7%E8%A1%8C%E6%B0%91%E9%97%B4%E9%9D%9E%E8%90%A5%E5%88%A9%E7%BB%84%E7%BB%87%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6 %E7%9A%84%E7%BB%84%E7%BB%87%EF%BC%89%E3%80%8B.pdf) |
| 2 | A06486《业务活动表（适用执行民间非营利组织会计制度的组织）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/68ef9de95e6d4a8881cfc85e93c429a4/A06486%E3%80%8A%E4%B8%9A%E5%8A%A1%E6%B4%BB%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E6%B0%91%E9%97%B4%E9%9D%9E%E8%90%A5%E5%88%A9%E7%BB%84%E7%BB%87%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E7%BB%84%E7%BB%87%EF%BC%89%E3%80%8B.pdf?showName=A06486%E3%80%8A%E4%B8%9A%E5%8A%A1%E6%B4%BB%E5%8A%A8%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E6%B0%91%E9%97%B4%E9%9D%9E%E8%90%A5%E5%88%A9%E7%BB%84%E7%BB%87%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E7%BB%84%E7%BB%87%EF%BC%89%E3%80%8B.pdf) |
| 3 | A06480《资产负债表（适用执行农民专业合作社会计制度的单位）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/cdd97dfd2218493186c5be0fbb8e94a3/A06480%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%89%A7%E8%A1%8C%E5%86%9C%E6%B0%91%E4%B8%93%E4%B8%9A%E5%90%88%E4%BD%9C%E7%A4%BE%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95%E4%BD%8D%EF%BC%89%E3%80%8B.pdf?showName=A06480%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%89%A7%E8%A1%8C%E5%86%9C%E6%B0%91%E4%B8%93%E4%B8%9A%E5%90%88%E4%BD%9C%E7%A4%BE%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95%E4%BD%8D%EF%BC%89%E3%80%8B.pdf) |
| 4 | A06481《盈余及盈余分配表（适用执行农民专业合作社会计制度的单位）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/5/12/7f4e1fc7ced84484ade67769db6bcf68/A06481%E3%80%8A%E7%9B%88%E4%BD%99%E5%8F%8A%E7%9B%88%E4%BD%99%E5%88%86%E9%85%8D%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E5%86%9C%E6%B0%91%E4%B8%93%E4%B8%9A%E5%90%88%E4%BD%9C%E7%A4%BE%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95%E4%BD%8D%EF%BC%89%E3%80%8B.docx?showName=A06481%E3%80%8A%E7%9B%88%E4%BD%99%E5%8F%8A%E7%9B%88%E4%BD%99%E5%88%86%E9%85%8D%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E5%86%9C%E6%B0%91%E4%B8%93%E4%B8%9A%E5%90%88%E4%BD%9C%E7%A4%BE%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95%E4%BD%8D%EF%BC%89%E3%80%8B.docx) |
| 5 | A06477《成员权益变动表（适用执行农民专业合作社会计制度的单位）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/281b2c66559541cdb8328747081a5ab0/A06477%E3%80%8A%E6%88%90%E5%91%98%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%E5%86%9C%E6%B0%91%E4%B8%93%E4%B8%9A%E5%90%88%E4%BD%9C%E7%A4%BE%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95%E4%BD%8D%EF%BC%89%E3%80%8B.pdf?showName=A06477%E3%80%8A%E6%88%90%E5%91%98%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%E5%86%9C%E6%B0%91%E4%B8%93%E4%B8%9A%E5%90%88%E4%BD%9C%E7%A4%BE%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95%E4%BD%8D%EF%BC%89%E3%80%8B.pdf) |
| 6 | A06534《资产负债表（适用执行个体工商户会计制度的单 位）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/9d2bb5694d56462683ee1689eddc4638/A06534%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%89%A7%E8%A1%8C%E4%B8%AA%E4%BD%93%E5%B7%A5%E5%95%86%E6%88%B7%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95 %E4%BD%8D%EF%BC%89%E3%80%8B.pdf?showName=A06534%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%89%A7%E8%A1%8C%E4%B8%AA%E4%BD%93%E5%B7%A5%E5%95%86%E6%88%B7%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95 %E4%BD%8D%EF%BC%89%E3%80%8B.pdf) |
| 7 | A06535《应税所得表（适用执行个体工商户会计制度的单 位）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/e6031da109c3471b8a62e4e6f23be9b8/A06535%E3%80%8A%E5%BA%94%E7%A8%8E%E6%89%80%E5%BE%97%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%B8%AA%E4%BD%93%E5%B7%A5%E5%95%86%E6%88%B7%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95 %E4%BD%8D%EF%BC%89%E3%80%8B.pdf?showName=A06535%E3%80%8A%E5%BA%94%E7%A8%8E%E6%89%80%E5%BE%97%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%B8%AA%E4%BD%93%E5%B7%A5%E5%95%86%E6%88%B7%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95 %E4%BD%8D%EF%BC%89%E3%80%8B.pdf) |
| 8 | A06536《留存利润表（适用执行个体工商户会计制度的单 位）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/56997a3da4344abfad545fbdfc1fd2eb/A06536%E3%80%8A%E7%95%99%E5%AD%98%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%B8%AA%E4%BD%93%E5%B7%A5%E5%95%86%E6%88%B7%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95 %E4%BD%8D%EF%BC%89%E3%80%8B.pdf?showName=A06536%E3%80%8A%E7%95%99%E5%AD%98%E5%88%A9%E6%B6%A6%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E4%B8%AA%E4%BD%93%E5%B7%A5%E5%95%86%E6%88%B7%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E5%8D%95 %E4%BD%8D%EF%BC%89%E3%80%8B.pdf) |
| 9 | A06718《资产负债表（适用执行工会会计制度的企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/d92f2b54d2514f6ea688738de75d289b/A06718%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%89%A7%E8%A1%8C%E5%B7%A5%E4%BC%9A%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.pdf?showName=A06718%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%89%A7%E8%A1%8C%E5%B7%A5%E4%BC%9A%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.pdf) |
| 10 | A06719《收入支出表（适用执行工会会计制度的企业）》 | [下载表单](http://guangdong.chinatax.gov.cn/uploads/gdltax/resource/publish/ywbzptbd/bzds/2023/6/16/4b7c071b05c04a479401b04f150f28e7/A06719%E3%80%8A%E6%94%B6%E5%85%A5%E6%94%AF%E5%87%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E5%B7%A5%E4%BC%9A%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.pdf?showName=A06719%E3%80%8A%E6%94%B6%E5%85%A5%E6%94%AF%E5%87%BA%E8%A1%A8%EF%BC%88%E9%80%82%E7%94%A8%E6%89%A7%E8%A1%8C%E5%B7%A5%E4%BC%9A%E4%BC%9A%E8%AE%A1%E5%88%B6%E5%BA%A6%E7%9A%84%E4%BC%81%E4%B8%9A%EF%BC%89%E3%80%8B.pdf) |