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| 《申报表作废申请单》 | | | | | | | | | | | |
| 纳税人或扣缴义务人识别号 | 92510600MA\*\*\*\*\*\*\*\* | | | | | 纳税人或扣缴义务人名称 | | 德阳经开区\*\*\*\*\*\*经营部 | | | |
| 原申报日期 | 申报表种类 | | 征收项目 | | | 税款所属期起 | | 税款所属期止 | | 原申报应纳税额 | |
| 2019-12-12 | 增值税一般纳税人申报表 | | 增值税 | | | 2019-11-1 | | 2019-11-30 | | 0 | |
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| 申请作废的理由： | 申报类型选择错误，应选择增值税小规模纳税人申报表 | | | | | | | | | | |
|
| 申请人： | \*\*\*\*\* | | | 法定代表人（负责人） | | | \*\*\*\*\* | | 申请日期 | | 2019-12-13 |
| 受理人： |  | 受理日期： |  | | 受理税务机关： |  | | | | | |