附件2

总分支机构增值税汇总申报纳税清册

所属时间： 单位：万元

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| 序号 | 总分支机构名称 | 纳税人识别号 | 一般纳税人登记时间 | 主管税务机关 | 是否纳税主体 | 连续12个月累计销售收入 | 连续12个月累计应纳税额 |
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