|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 附件3  **向境外单位销售服务或无形资产收款情况明细表（样表）** | | | | | | | | | | | | | | | | | |
| **纳税人名称（盖章）: 税务登记证号： 月（所属期） 单位：元** | | | | | | | | | | | | | | | | | |
| **序号** | **合同信息** | | | | | | **结汇信息** | | | | | | | | **记账信息** | | |
| **合同编号** | **合同名称** | **跨境应税行为项目名称** | **购买服务或**  **无形资产单位名称** | **合同金额** | **合同期限** | **结汇水单编号** | **结汇日期** | **外币金额** | **外币币种** | **牌价** | **人民币金额** | **付款单位名称** | **付款单位所在国家（地区）** | **记账凭证编号** | **确认收入日期** | **确认收入金额** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **合计** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **纳税人申明：上述清册所列数据属实。** | | | | | | | | | | | | | | | | | |
| **法定代表人签字： 日期：** | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **填表说明：** | | | | | | | | | | | |  |  |  |  |  |  |
| 1 | 本表应按月填写； | | | | | | | | | | | | | | | | |
| 2 | 跨境应税行为项目名称，请按照对应的征收品目填写。 | | | | | | | | | | | | | | | | |