**《其他纳税核定公示表》（居民企业所得税核定公示）**

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| 序号 | 纳税人识别 | 纳税人名称 | 行业类别 | 上年所得 | 上年征收方 | 核定期限起 | 核定期限止 | 企业所得税预缴期限 | 企业所得税预缴方式 | 核定方法 | | | | |
| 核定应纳税所得额 | | | 核定月应纳税所得率 | |
| 年核定应 | 税率 | 年核 | 按收入核 | 按成本费用核 |

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|  | 号 |  |  | 税额 | 式 |  |  |  |  | 纳税所得额 |  | 定所得税额 | 定应税所得率 | 定应税所得率 |
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公示单位：（公章） 公示日期：