

18. 注销建筑业项目报告

【功能概述】

纳税人建筑业项目完工后，通过该模块可录入工程项目情况、注销时已纳税情况等信息完成注销建筑业项目报告。

【办理路径】

江苏税务电子税务局首页→【我要办税】→【综合信息报告】→【税源信息报告】→【注销建筑业项目报告】

【办理流程】

网上报告→（税务机关受理）

【具体操作】

一、电子税务局申请

1. 点击菜单栏“我要办税”，选择“综合信息报告”中的“税源信息报告”，点击进入“注销建筑业项目报告”。



2.点击“工程项目总体信息”，选择“已有工程项目编号及名称”，填写工程项目名称、工程项目地址、重点项目等相应信息，点击“保存”。

The screenshot shows the '工程项目总体信息' (Project General Information) form. It includes the following fields:

- 已有工程项目编号及名称 (Existing Project Number and Name)
- 施工方纳税人识别号 (Contractor Tax ID)
- 施工方注册地址 (Contractor Registered Address)
- 建设方纳税人识别号 (Builder Tax ID)
- 建设方名称 (Builder Name)
- 工程项目名称 (Project Name)
- 工程项目编号 (Project Number)
- 工程建设项目行政区划 (Project Administrative Region)
- 工程项目地址 (Project Address)
- 重点项目 (Key Project)
- 项目负责人姓名 (Project Manager Name)
- 项目负责人联系电话 (Project Manager Contact Number)
- 开工日期 (Start Date)
- 竣工日期 (Completion Date)
- 项目用途 (Project Purpose)
- 项目预算 (万元) (Project Budget in 10,000 Yuan)
- 建筑规模 (平方米) (Building Area in Square Meters)
- 承包方式 (Contracting Method)
- 招标形式 (Bidding Method)

Below the form, there are sections for '土地信息' (Land Information) and '施工许可证信息' (Construction License Information).

3.点击“工程项目其他信息”，填写上一级发包方情况、分包工程情况、停缓建工及复工情况等信息，点击“保存”。

The screenshot shows the '工程项目其他信息' (Project Other Information) form, which is divided into several sections:

- 跨区域涉税事项报告表** (Cross-regional Tax Matter Report Table): Includes fields for '序号' (Serial Number), '跨区域涉税事项报告管理编号' (Cross-regional Tax Matter Report Management Number), and '跨区域涉税事项报告发放单位' (Cross-regional Tax Matter Report Issuing Unit).
- 上一级发包方情况** (Upper-level Contractor Information): Includes fields for '纳税人识别号' (Tax ID), '纳税人名称' (Taxpayer Name), '工程项目编号' (Project Number), '工程项目名称' (Project Name), and '项目预算(万元)' (Project Budget in 10,000 Yuan).
- 分包工程情况** (Subcontracting Information): Includes fields for '分包人纳税人识别号' (Subcontractor Tax ID), '分包人名称' (Subcontractor Name), '分包工程项目编号' (Subcontracting Project Number), '分包工程项目名称' (Subcontracting Project Name), and '分包工程造价(万元)' (Subcontracting Project Cost in 10,000 Yuan).
- 停缓建及复工情况** (Suspension and Resumption Information): Includes fields for '停缓建日期' (Suspension Date), '停缓建原因' (Reason for Suspension), '工程出度 (%)' (Progress Degree (%)), '已竣工价款 (万元)' (Completed Price in 10,000 Yuan), '已付工程款' (Paid Price), '已付工程款' (Paid Price), '已付教育费附加' (Paid Education Fee Supplement), and '复工日期' (Resumption Date).
- 基本信息** (Basic Information): Includes fields for '纳税人经办人' (Taxpayer Representative), '填报日期' (Reporting Date), '项目管理日期' (Project Management Date), and '项目所在地税务机关' (Project Location Tax Authority).