

- {{template}} -

税务风险检测报告

统一社会信用代码：{{cred\_code}}

# 生成时间：{{CreatTime}}

检测区间：{{Detection\_zone}}

|  |  |  |  |
| --- | --- | --- | --- |
| 01. 企业基本情况 | | | |
| 企业名称 | {{template}} | | |
| 法定代表人 | {{legal\_person}} | 统一社会信用代码 | {{cred\_code}} |
| 省份 | {{province}} | 城市（区） | {{city}} |
| 地址 | {{reg\_location}} | | |

|  |  |  |  |
| --- | --- | --- | --- |
| 02. 企业概要 | | | |
| 成立日期 | {{establish\_time}} | 所属行业 | {{company\_cate\_1}} |
| 企业性质 | {{company\_org\_type}} | 登记机关 | {{reg\_institute}} |
| 企业状态 | {{reg\_status}} | 注册资本 | {{reg\_capital}} |
| 营业期限 | {{from\_time}}至{{to\_time}} | 核准日期 | {{approved\_time}} |
| 经营范围 | {{business\_scope}} | | |

|  |  |  |  |
| --- | --- | --- | --- |
| 03. 财务概要 | | | |
| 日期 (货币单位: CNY ) | {{Bq\_time}} | {{Sq\_time}} | 变化率 |
| 营业总收入 | {{Bq\_Total\_trade\_income}} | {{Sq\_Total\_trade\_income}} | {{change\_rate\_1}} |
| 利润总额 | {{Bq\_Total\_profit}} | {{Sq\_Total\_profit}} | {{change\_rate\_2}} |
| 净利润 | {{Bq\_Net\_profit}} | {{Sq\_Net\_profit}} | {{change\_rate\_3}} |
| 负债总额 | {{Bq\_Total\_Liabilities}} | {{Sq\_Total\_Liabilities}} | {{change\_rate\_4}} |
| 所有人权益 | {{Bq\_Owner\_rights}} | {{Sq\_Owner\_rights}} | {{change\_rate\_5}} |
| 销售总额 | {{Bq\_Total\_sales}} | {{Sq\_Total\_sales}} | {{change\_rate\_6}} |
| 资产总额 | {{Bq\_Total\_assets}} | {{Sq\_Total\_assets}} | {{change\_rate\_7}} |

备注 ： 向上箭头表示增长，向下箭头表示下降，0表示无变化，一表示数据缺失（均相比上年同期）。

|  |  |  |
| --- | --- | --- |
| 04. 财务信息 | | |
| 资产负债表 | | |
| 资产信息 (货币单位： CNY) | | |
| 时间 | {{Bq\_time}} | {{Sq\_time}} |
| 资产总额 | {{Bq\_Total\_assets}} | {{Sq\_Total\_assets}} |

|  |  |  |
| --- | --- | --- |
| 负债及股东权益 (货币单位： CNY) | | |
| 时间 | {{Bq\_time}} | {{Sq\_time}} |
| 负债总额 | {{Bq\_Total\_Liabilities}} | {{Sq\_Total\_Liabilities}} |
| 所有者权益合计 | {{Bq\_Owner\_rights}} | {{Sq\_Owner\_rights}} |
| 负债及所有者权益合计 | {{Bq\_Total\_liabilities\_and\_Owner\_rights}} | {{Sq\_Total\_liabilities\_and\_Owner\_rights}} |

|  |  |  |
| --- | --- | --- |
| 损益表 (货币单位： CNY) | | |
| 时间 | {{Bq\_time}} | {{Sq\_time}} |
| 收入总额 | {{Bq\_Total\_trade\_income}} | {{Sq\_Total\_trade\_income}} |
| 销售费用 | {{Bq\_sales\_expense}} | {{Sq\_sales\_expense}} |
| 净利润 | {{Bq\_Net\_profit}} | {{Sq\_Net\_profit}} |
| 利润总额 | {{Bq\_Total\_profit}} | {{Sq\_Total\_profit}} |

|  |  |  |  |
| --- | --- | --- | --- |
| 05. 财务分析 | | | |
|  | 日期 | {{Bq\_time}} | {{Sq\_time}} |
| 盈利能力比率 | 销售净利率 (%) | {{Bq\_Net\_interest\_rate}} | {{Sq\_Net\_interest\_rate}} |
| 偿债能力比率 | 产权比率 (%) | {{Bq\_Equity\_ratio}} | {{Sq\_Equity\_ratio}} |
| 资产负债比率 (%) | {{Bq\_Gearing\_ratio}} | {{Sq\_Gearing\_ratio}} |
| 发展能力比率 | 销售增长率 (%) | {{Bq\_sales\_growth\_rate}} | {{Sq\_sales\_growth\_rate}} |
| 净利润增长率 (%) | {{Bq\_Net\_profit\_growth\_rate}} | {{Sq\_Net\_profit\_growth\_rate}} |
| 总资产增长率 (%) | {{Bq\_total\_assets\_growth\_rate}} | {{Sq\_total\_assets\_growth\_rate}} |

备注 ： 若需了解更多财务分析及营运表现 ，请及时联络公司宝咨询。

|  |  |  |
| --- | --- | --- |
| 06 税务风险监测报告 | | |
| {{ guage1}} | {{ guage2}} | {{ guage3}} |
| {{RiskA\_desc}} | {{MRisk\_desc}} | {{ARisk\_desc}} |
| {{describe\_info}} | | |

、

|  |
| --- |
| 07 企业所得税风险项 |

**隐藏收入：**

|  |
| --- |
| {%tr for IT\_YCSR\_Risk\_desc in IT\_YCSR\_Risk\_descs %} |
| {{IT\_YCSR\_Risk\_desc.no}}{{IT\_YCSR\_Risk\_desc.desc}} |
| {%tr endfor%} |

**虚增费用：**

|  |
| --- |
| {%tr for IT\_XZFY\_Risk\_desc in IT\_XZFY\_Risk\_descs %} |
| {{IT\_XZFY\_Risk\_desc.no}}{{IT\_XZFY\_Risk\_desc.desc}} |
| {%tr endfor%} |

**虚增成本：**

|  |
| --- |
| {%tr for IT\_XZCB\_Risk\_desc in IT\_XZCB\_Risk\_descs %} |
| {{IT\_XZCB\_Risk\_desc.no}}{{IT\_XZCB\_Risk\_desc.desc}} |
| {%tr endfor%} |

|  |
| --- |
| 08 增值税风险项 |

**虚开发票：**

|  |
| --- |
| {%tr for VAT\_XKFP\_Risk\_desc in VAT\_XKFP\_Risk\_descs %} |
| {{VAT\_XKFP\_Risk\_desc.no}}{{VAT\_XKFP\_Risk\_desc.desc}} |
| {%tr endfor%} |

**隐藏销项：**

|  |
| --- |
| {%tr for VAT\_YCXX\_Risk\_desc in VAT\_YCXX\_Risk\_descs %} |
| {{VAT\_YCXX\_Risk\_desc.no}}{{VAT\_YCXX\_Risk\_desc.desc}} |
| {%tr endfor%} |

**虚增进项：**

|  |
| --- |
| {%tr for VAT\_XZJX\_Risk\_desc in VAT\_XZJX\_Risk\_descs %} |
| {{VAT\_XZJX\_Risk\_desc.no}}{{VAT\_XZJX\_Risk\_desc.desc}} |
| {%tr endfor%} |

|  |
| --- |
| 09 其他 |

**消费税：**

|  |
| --- |
| {%tr for CT\_FX\_Risk\_desc in CT\_FX\_Risk\_descs %} |
| {{CT\_FX\_Risk\_desc.no}}{{CT\_FX\_Risk\_desc.desc}} |
| {%tr endfor%} |

**综合：**

|  |
| --- |
| {%tr for ALLT\_FX\_Risk\_desc in ALLT\_FX\_Risk\_descs %} |
| {{ALLT\_FX\_Risk\_desc.no}}{{ALLT\_FX\_Risk\_desc.desc}} |
| {%tr endfor%} |