**审计表一**

**年度软件产品开发销售（营业）收入情况归集表**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **企业名称：** | |  | | | | | | | | **单位：元** |
| **1、自产软件产品开发销售收入明细** | | | | | | | | | | |
| **软件产品名称** | | | **软件产品证书编号或**  **定制软件合同编号** | | | | **服务领域** | | **收入额** | |
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| **小 计** | | |  | | | | | |  | |
| **2、信息系统集成服务收入明细** | | | | | | | | | | |
| **项目名称** | | | | | **技术服务合同**  **（有、无）** | | **服务领域** | | **收入额** | |
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| **小 计** | | | | |  | | | |  | |
| **3、信息技术咨询服务收入明细** | | | | | | | | | | |
| **项目名称** | | | | | **技术服务合同**  **（有、无）** | | **服务领域** | | **收入额** | |
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| **小 计** | | | | |  | | | |  | |
| **4、数据处理和存储服务收入明细** | | | | | | | | | | |
| **项目名称** | | | | | **技术服务合同**  **（有、无）** | | **服务领域** | | **收入额** | |
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| **小 计** | | | | |  | | | |  | |
| **5、代销软件产品销售收入明细** | | | | | | | | | | |
| **软件产品名称** | | | | | **代销授权书**  **（有、无）** | | **服务领域** | | **收入额** | |
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| **小 计** | | | | |  | | | |  | |
| **6、企业收入总额** | | | | | |  | | | | |
| **其中** | **软件产品开发销售（营业）收入额（1+2+3+4+5）** | | |  | | **占企业当年收入总额的比例** | | **%** | | |
| **软件产品自主开发销售（营业）收入额（1+2+3+4）** | | |  | | **占企业当年收入总额的比例** | | **%** | | |