|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 附件2: | | | |  |  |  | | | |  |  |  | |
| 矿山企业资产价值申报表 | | | | | | | | | | | | | |
|  |  |  | | | |  | 单位：万元 |  |  | | | | |
| 企业名称 | 采矿许可证号 | 项 目 | | | | | 原值 | 净值 | 是否存在抵押或被法院查封 | | | | |
|  |  | 固定资产价值 | 房屋建筑物 | | | |  |  |  | | | | |
| 构筑物及其他辅助设施 | | | |  |  |  | | | | |
| 管道及沟槽 | | | |  |  |  | | | | |
| 井巷工程、机械设备 | | | |  |  |  | | | | |
| 车辆 | | | |  |  |  | | | | |
| 电子设备 | | | |  |  |  | | | | |
| 土地 | | | |  |  |  | | | | |
| 选矿厂、尾矿库 | | | |  |  |  | | | | |
| ....... | | | |  |  |  | | | | |
| 小计： |  | | | |  |  |  | | | | |
| 釆矿权价值 | 剩余资源储量价值 | | | |  |  |  | | | |
|  | | | |  |  |  | | | |
| 小计： |  | | | |  |  |  | | | |
| 欠缴各项税费 | 欠缴矿业权出让收益（本金）、滞纳金、资金占用费 | | | |  |  |  | | | |
| 资源税 | | | |  |  |  | | | |
| 小计： |  | | | |  |  |  | | | |
| 其它 |  | | | |  |  |  | | | |
| 小计： |  | | | |  |  |  | | | |

填报说明：1.项目根据企业实际情况自动增加；2.填报时，要遵循实事求是原则，杜绝虚报行为发生；3.原值是指初始价值，净值是指折旧后净价。