A08055《来料加工免税证明申请表》

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **来料加工免税证明申请表**  纳税人名称：（公章）  纳税人识别号：  海关企业代码：  我公司委托 （纳税人识别号 ）加工下列来料加工手（账）册的出口货物，请受托方主管税务机关免征下列加工费发票的增值税、消费税。  金额单位：元（列至角分）  金额单位：元（列至角分）   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | 序号 | 来料加工手（账）册号 | 已开具发票情况 | | | | | 备注 | | 加工费发票号码 | 已开发票的货物名称 | 单位 | 数量 | 加工费金额 | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |     经办人： 财务负责人： 法定代表人（负责人）： 填表日期： 年 月 日 |

【表单说明】

无。