A08055《来料加工免税证明申请表》

**公章**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **来料加工免税证明申请表**纳税人名称：（公章）XX市XX公司纳税人识别号：9144XXXXXXXXXXXXXX海关企业代码：XXXXXXXXXX我公司委托 XX市XX公司 （纳税人识别号9144XXXXXXXXXXXXXX）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 |
| 1 | XXX | XXX | XXX | XXX | XXX | XXX.XX | XXX |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

 经办人： XXX 财务负责人： XXX 法定代表人（负责人）： XXX 填表日期： 20XX 年X月X日 |

【表单说明】

无。