A08055《来料加工免税证明申请表》

**公章**

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| **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。