A05016《退运已补税（未退税）证明申请表》

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| **退运已补税（未退税）证明申请表**  **公章** | | | | | | | | | | | | | | | | | | | | | | |
| 海关企业代码： XXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人名称（章）：XX市XX公司 所属期： 20XX 年X月 金额单位：元到角分 | | | | | | | | | | | | | | | | | | | | | | |
| 纳税人识别号： 9144XXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 编号 | 出口海关名称 | 原出口货物报关单号 | 出口日期 | 出口收汇核销单号 | 出口商品代码 | 出口商品名称 | 计量单位 | 出口数量 | 退运数量 | 退运计税金额 | 原退 税率 | 原申报免抵退税额 | 已冲减免抵退税额 | 冲减 所属期 | 原退增值税额 | 原退消费税额 | 已补增值税额 | 已补消费税额 | 缴款书号码 | 入库日期 | 备注 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 1 | XXX | XXX | XXX | 20XX年X月X日 | XXX | XXX | XXX | XXX | XXX | XXX | XXX.XX | XX% | XXX.XX | XXX.XX | 20XX年X月 | XXX.XX | XXX.XX | XXX.XX | XXX.XX | XXX | 20XX年X月X日 | XXX |
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| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

【表单说明】

注：1.外贸企业不需填写第14、15、16栏。2.生产企业不需填写第17栏。