A06276《农产品增值税进项税额扣除标准核定申请表》

**《农产品增值税进项税额扣除标准核定申请表》**

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| 纳税人识别号 | 9 | 1 | 4 | 4 | X | X | X | X | X | X | X | X | X | X | X |

纳税人名称： XX市XX公司

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| 纳税人申请情况 | | | | | | | | | | | | | | | | | | | | |
| 申请核定期限起 | | | | 20XX年X月X日 | | | | | | | | | 申请核定期限止 | | | | | 20XX年X月X日 | | |
| 序号 | 产品名称 | | 耗用农产品名称 | 产品类型 | | 购进农产品用途 | | 投入产出法 | | | 成本法 | | | | | | | 参照法 | | |
| 农产品单耗数量 | | | 上年投入生产的农产品外购金额 | | | 上年生产成本 | | 农产品耗用率 | | 参照农产品单耗数量 | | 参照农产品耗用率 |
| 1 | XXX | | XXX | XX | | XXX | | XX | | | XXX.XX | | | XXX | | XX% | | XXXX | | XX% |
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| 申请人声明 | | | 此申请表是根据《农产品增值税进项税额核定扣除试点实施办法》的规定填报的，上述各项内容真实、可靠、完整。如有虚假，本纳税人愿意承担相关法律责任。  声明人签字：XXX  **签章** | | | | | | | | | | | | | | | | | |
| 申请人：XXX                        法定代表人（负责人）姓名：XXX                   签章       20XX年  X月X日                     20XX年  X月X日 | | | | | | | | | | | | | | | | | | | | |
| 以下为税务机关核定情况 ： | | | | | | | | | | | | | | | | | | | | |
| 核定期限起 | | | | |  | | | | | | | 核定期限止 | | | | |  | | | |
| 序号 | | 产品名称 | 耗用农产品名称 | | 产品类型 | | 购进农产品用途 | | | 核定方法 | | 核定结果 | | | | | | | | |
| 农产品单耗数量 | | | 农产品耗用率 | | 参照农产品单耗数量 | | 参照农产品耗用率 | |
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| 纳税人对核定结果的意见：       经办人签章：XXX             （公章）  **公章**                        20XX年  X月X日 | | | | | | | | | 主管税务机关意见：          经办人签章：              （公章）                          年    月     日 | | | | | | | | | | | |
| 市级税务机关审核意见：      经办人签章：                                               （公章）                                                               年     月      日 | | | | | | | | | | | | | | | | | | | | |

【表单说明】

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