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| 购进自用货物退税申报表 | | | | | | | | | | | | | | | | | | |
| 海关企业代码： | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |
| 纳税人名称：（公章） | | | | | | |  |  |  |  | |  | |  |  |  |  |  |
| 纳税人识别号： | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |
|  | | | |  | |  |  | 所属期：年月 | | | |  | |  |  | 金额单位：元至角分 | | |
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| 序号 | | | | 购进自用货物名称 | | 购进自用货物增值税专用发票内容 | | | | | | | | | 申报退税额 | 付款凭证号码 | 业务类型 | 备注 |
| 增值税专用发票号码 | 数量 | 单位 | 单价 | 计税金额 | | 税额 | | 征税率 |
| 1 | | | | 2 | | 3 | 4 | 5 | 6 | 7 | | 8 | | 9 | 10=7×9 | 11 | 12 | 13 |
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|  | | | | 合计 | | / |  |  | / |  | |  | | / |  |  |  |  |
| 企业申报声明： | | | | | | | | | 主管税务机关： | | | | | | | | | |
| 兹声明以上申报无讹并愿意承担一切法律责任。 | | | | | | | | | 经办人： | | | | | | | | | |
| 经办人： | | | | | | | | |
| 财务负责人： | | | | | | | | | 复核人： | | | | | | | | | |
| 法定代表人（负责人）： | | | | | | | | | 负责人：（公章） | | | | | | | | | |
| 年月日 | | | | | | | | | 年月日 | | | | | | | | | |
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**四、表单说明**

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| 1.“购进自用货物名称”栏，购进水电气的填写购进具体项目，研发机构采购国产设备的填写采购国产设备名称。 |
| 2.“增值税专用发票号码”填写增值税专用发票代码加发票号码。 |
| 3.第4栏至第9栏按照增值税专用发票内容填写。 |
| 4.“业务类型”栏，购进水电气的填写“SDQ”，研发机构采购国产设备的填写“GCSB” |