|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 外贸企业出口退税进货明细申报表 | | | | | | | | | | | | | | | |  |
| 海关企业代码： | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 纳税人名称： | |  |  | (公章) |  |  |  | 申报年月： 年 月 | | | 申报批次： |  |  |  |  |  |
| 纳税人识别号： |  |  |  |  |  |  | | |  | |  |  | 金额单位：元至角分 | | |  |
| 序号 | 关联号 | 税种 | 进货凭证号 | 开票日期 | 出口商品代码 | 商品名称 | 计量单位 | 数量 | 计税金额 | 征税率（%） | 征税税额 | 退税率（%） | 可退税额 | 业务类型 | 备注 |  |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**四、表单说明**

无