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| 来料加工免税证明  \_\_\_\_\_\_\_\_\_\_\_\_国家税务局： 编号：  公司（纳税人识别号 ，企业海关代码为： ）委托 （纳税人识别号 ）加工下列来料加工手（账）册的出口货物，请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）   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 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 | 加工的货物名称 | | 单位 | 数量 | | 加工费金额 | |  |  |  |  | |  |  | |  |  | |  |  |  |  | |  |  | |  |  | |  |  |  |  | |  |  | |  |  | | 主管税务机关审核意见 | | | | | | | | | | | 经办人：  年 月 日 | | | | 复核人：  年 月 日 | | | 负责人:  （公章）  年 月 日 | | | |

**【表单说明】**

无。