|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 出口卷烟免税核销申报表 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 海关企业代码： | | | |  |  | 所属期：年月 | | | | | | | |  | | |  | | | | |  | | |  | | |  | | | |
| 纳税人名称（公章） | | | |  |  |  |  | | | | | | | |  | | | |  | | | |  | | |  | | |  | | | |
| 纳税人识别号: | | | |  |  |  | | | | | |  |  |  | |  | | | | | 金额单位：元至角分 | | | | | | | | | |
| 序号 | 出口发票号码 | 出口合同号 | 出口货物报关单号 | 出口日期 | 代理出口货物证明号 | 出口收汇核销单号 | | 出口商品代码 | 卷烟牌号 | | | 计量单位 | 出口数量 | 出口货物免税销售额 | | | | | | 准予免税购进出口卷烟证明号 | | | | 出口卷烟已免税证明号 | | | 备注 | | | |
| 折美元 | | | | 折人民币 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | 8 | 9 | | | 10 | 11 | 12 | | | | 13 | | 14 | | | | 15 | | | 16 | | | |
|  |  |  |  |  |  |  | |  |  | | |  |  |  | | | |  | |  | | | |  | | |  | | | |
|  |  |  |  |  |  |  | |  |  | | |  |  |  | | | |  | |  | | | |  | | |  | | | |
|  |  |  |  |  |  |  | |  |  | | |  |  |  | | | |  | |  | | | |  | | |  | | | |
| 合计 | — | — | — | — | — | — | | — | — | | | — | — |  | | | |  | |  | | | |  | | | — | | | |
| 出口企业 | | | | | | | | |  | 主管税务机关 | | | | | | | | | | | | | | | | | | | | |
| 此申报表各栏目填报内容是真实、合法的,与实际出口货物情况相符，否则,本企业愿承担由此产生的相关责任。  经办人：  财务负责人：    法定代表人（负责人）： （公章）  年月日 | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | |  |
| 经办人： | | | | | | | | | | | | |  | | |  | | |  | | |
| 复核人：  负责人：　 （公章）  年月日 | | | | | | | | | | | | | | | | | | | | | |

**【表单说明】**

1.本表一式两份，一份由纳税人交主管税务机关，一份在主管税务机关盖章后由纳税人留存。