附表4

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| 库存农产品进项税额转出计算表 |
| 纳税人识别号: |
| 纳税人名称(公章): 单位:吨,元 |
| 库存农产品名称 | 库存数量 | 库存金额 | 需转出进项税 | 转出后库存金额 | 转出后库存农产品平均单价 |
| L1 | L2 | L3 | L4=L2+L3 | L5=L4/L1 |
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| 填表人: |  |  |  | 填表日期: 年 月 日 |