附表1

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| --- | --- | --- | --- | --- | --- | --- |
| 农产品增值税进项税额核定扣除备案表 | | | | | | |
| 税款所属期: 年 月 | |  |  |  |  |  |
| 纳税人识别号: |  |  |  |  |  |  |
| 纳税人名称(公章) |  |  |  |  |  |  |
|  | | | | | | |
| 农产品名称 | 农产品用途 | 农产品计量单位 | 农产品销售(耗用)数量(吨) | 农产品损耗率行业标准 | 实际农产品损耗率(%) | 农产品平均购买单价(元/吨) |
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| 填表说明：农产品用途填写直接销售或用于生产经营且不构成货物实体，农产品用途为用于生产经营且不构成货物实体的，农产品损耗率栏不需要填写 | | | | | | |