附表5

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| --- | --- | --- | --- | --- | --- | --- |
| 库存商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 | | | | | | |
| 库存商品名称 | 库存数量 | 库存金额 | XX年产品生产成本 | XX年投入农产品外购金额 | XX年农产品耗用率 | 需转出进项税 |
| L1 | L2 | L3 | L4 | L5=L4/L3 | L6 |
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| 合计 | ˉ | ˉ | ˉ | ˉ | ˉ |  |
| 填表人: |  |  |  |  |  | 填表日期: 年 月 日 |