**农产品增值税进项税额扣除标准核定公告**

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| 序  号 | 纳  税人识别号 | 纳  税人名称 | 产  品名称 | 耗  用农产品名称 | 产  品类型 | 购  进农产品用途 | 核  定方法 | 核定结果 | | | | 核  定期限起 | 核  定期限止 |
| 农产  品单耗数量 | 农产  品耗用率 | 参照农  产品单耗数量 | 参照  农产品耗用率 |
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**农产品增值税进项税额扣除标准备案表**

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| **纳税人识别号** | | |  | | | | | | | |
| **纳税人名称** | | |  | | | | | | | |
| **备案所属期起** | | |  | | **备案所属期止** | |  | | | |
| **备案事项** | | | | | | | | | | |
| **序号** | **产品名称** | **购进农产品用途** | | **期初库存农产品数量** | **期初平均买价** | **当期购进农产品单价** | | **损耗数量** | **购进数量** | **损耗率** |
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| **备案人** | |  | | | | | | | | |
| **备注** | | 纳税人声明：  本表是根据《财政部 国家税务总局关于在部分行业试行农产品增值税进项税额核定扣除办法的通知》和国家有关税收规定填报的，是真实的、完整的。 | | | | | | | | |

受理人：

税务机关（章）年 月 日

**法定代表人（签字）： 年 月 日**