附件

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **餐饮行业成本法农产品耗用率计算统计表** | | | | | | | | | | | | | |
| 企业名称 | |  | | | | | | | | | | | |
| 年度 | 月份 | | 本月耗用的农产品外购金额 | | | | | | | | | 本月主营业务成本 | 外购农产品会计凭证册号 |
| 小计 | 粮食 | 肉类 | 禽 | 蛋 | 奶 | 蔬菜 | 水果 | …… |
| 201\*年 | 1月 | |  |  |  |  |  |  |  |  |  |  |  |
| 2月 | |  |  |  |  |  |  |  |  |  |  |  |
| 3月 | |  |  |  |  |  |  |  |  |  |  |  |
| 4月 | |  |  |  |  |  |  |  |  |  |  |  |
| 5月 | |  |  |  |  |  |  |  |  |  |  |  |
| 6月 | |  |  |  |  |  |  |  |  |  |  |  |
| 7月 | |  |  |  |  |  |  |  |  |  |  |  |
| 8月 | |  |  |  |  |  |  |  |  |  |  |  |
| 9月 | |  |  |  |  |  |  |  |  |  |  |  |
| 10月 | |  |  |  |  |  |  |  |  |  |  |  |
| 11月 | |  |  |  |  |  |  |  |  |  |  |  |
| 12月 | |  |  |  |  |  |  |  |  |  |  |  |
| 纳税调整增值税额 | |  |  |  |  |  |  |  |  |  |  | == |
| 201\*年度合计 | | |  |  |  |  |  |  |  |  |  |  |  |
| 农产品耗用率 | | |  |  |  |  |  |  |  |  |  |  |  |
| 制表人： | 税政部门 |  |  | 盟市、计划单列市国税局货劳科复核人： |  |  |  |  |  |  |  | 填表日期： |  |
|  | 税源部门 |  |  |  |  |  |  |  |  |  |  |  |
|  | 稽查部门 |  |  |  |  |  |  |  |  |  | 年 月 日 |  |