附件5

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| **出口卷烟免税核销审批表** | | | | | | | | | | | | | | | | |
| 纳税人识别号: | | | |  |  |  | | | | |  |  |  |  |  |  |
| 海关企业代码： | | | |  |  |  |  | | | | | |  |  |  |  |
| 纳税人名称: | | | |  |  | 填表日期： 年 月 日 | | | | |  |  |  |  | | |
| 序号 | 出口发票号码 | 出口合同号 | 出口报关单号 | 出口日期 | 代理证明 号 | 外汇核销单编号 | | 出口商品代码 | | 卷烟牌号 | 计量单位 | 出口数量 | 免税核销申报所属期 | 出口货物免税销售额 | | 备注 |
| 美元 | 人民币 |
| 1 | 2 | 3 | 4 | 5 | 6 | | 7 | | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |
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| 合计 | — | — | — | — | — | — | | — | | — | — | — | — |  |  | — |
|  |  |  | 审核人： |  |  |  | | 审批人： |  |  |  |  |  |  |  |  |
|  | 说明： | 本表一式二份，一份由税务机关留存，一份在主管税务机关盖章后交纳税人。 | | | | | | | | | | | | | |  |
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|  |  | 经审核，上表免税出口卷烟符合有关出口卷烟免税核销有关规定，准予核销。 | | | | | | | | | | | | | | |
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|  |  |  |  |  |  |  |  | |  | 国家税务局（公章） | | | | |  |  |
|  |  |  |  |  |  |  |  | |  | 年 月 日 | | | | |  |  |
|  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |