附件6

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| **出口卷烟未申报免税核销及不予免税核销情况表** | | | | | | | | | | | | | | | | |
| 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 | | 不予免税核销原因 |
| 美元 | 人民币 |
| 1 | 2 | 3 | 4 | 5 | 6 | | 7 | | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |
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| 合计 | — | — | — | — | — | — | | — | | — | — | — | — |  |  | — |
|  |  |  | 填表人： |  |  |  | | 审批人： |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
|  |  | 国家税务局： | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | 上表中出口卷烟未在规定期限内申报免税核销或经审核不符合出口卷烟免税核销有关规定不准予核销。请按照有关规定补征税款。 | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  | 国家税务局（公章） | | | | |  |  |
|  |  |  |  |  |  |  |  | |  | 年 月 日 | | | | |  |  |