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| 附件3  **离岸外包业务收入汇总表** | | | | | | | |
| **申报单位（盖章）：** | |  |  |  |  |  | 单位：万美元 |
| 涉外收入申报单号 | 合同号 | 收入日期 | 收入外汇 | 币种 | 交易对方名称 | 国别 | \*折人民币金额 |
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| **合计\*** |  |  |  |  |  |  |  |
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| 填报人： | 手机： |  | 邮件: |  |  | 填报日期： |  |
|  |  |  |  |  |  |  |  |
| \*注1：折人民币金额为结汇额或上月末人民银行公布的人民币汇率中间价 | | | | | |  |  |
| \*注2：不同外币币种的，合计外币金额不填写，但折人民币金额必须填写 | | | | | |  |  |