

一括特例申告控 (内国消費税等課税標準数量等申告控兼用)

JJJJJJJJJ1JJJJJJJJ2JJJE

代表税番 XXXEX 申告種別 XXE 事項登録年月日 yyyy/MM/dd 特例あて先税関/部門 XXXXXXXXXE XE 特例申告年月日 yyyy/MM/dd 一括特例申告番号 XXX XXXX XX1E

輸 入 者 XXXXXXXXXXX1XX-XXE XXXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE
住 所 XXXXXE XXXXXXXXXXX1XXE XXXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXE
XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXE
XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE

電 話 XXXXXXXXX1E
税関事務管理人 XXXXXXXXXXX1XX-XXE XXXX-XX-XXE

XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE

輸 入 取 引 者 XXXXXXXXXXX1XX-XXE XXXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE
代 理 人 XXXXE XXXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXXE 通関士コード XXXXE

課税価格合計 ¥1, 234, 567, 890, 123 B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [X]
原産地証明 [X] 戻税申告 [X] 調査用符号 XXXXE

Table with columns: 税科目, 税額合計, 欄数, 納税額合計, 担保額, 納期限延長, 口座, 納付方法, 都道府県, 石油承認, たばこ登録, 構成. Rows include tax items with amounts and codes.

記事(税関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJE 輸 入 者(入力) XXXXXXXX-X1XE
記事(通関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJE 輸入取引者(入力) XXXXXXXX-X1XE
記事(荷主) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJE 社内整理用番号 XXXXXXXX1XXXXXXXXXXE
荷主セクションコード XXXXXXXX1XXXXXXXXXXE 荷主 R e f N o . XXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXE 利用者整理番号 XXXXE

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X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd

[税関通知欄]
JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJJE
(注) この申告による課税標準又は納付すべき税額に誤りがあることがわかったときは、修正申告又は更正の請求をすることができま

一括特例申告控（内国消費税等課税標準数量等申告控兼用）（つづき）

JJJJJJJJ1JJJJJJJJ2JJJE

代表税番 XXEX	申告種別 XXE	事項登録年月日 yyyy/MM/dd	特例あて先税関／部門 XXXXXXXXXE XE	特例申告年月日 yyyy/MM/dd	一括特例申告番号 XXX XXXX XX1E
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輸入（引取）申告番号	あて先税関	部門	蔵置場所	輸入申告年月日	輸入許可年月日
(1) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(2) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(3) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(4) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(5) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(6) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(7) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(8) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(9) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(10) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(11) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(12) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(13) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(14) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(15) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(16) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(17) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(18) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(19) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(20) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(21) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(22) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(23) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(24) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(25) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(26) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(27) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(28) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(29) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(30) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(31) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(32) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(33) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(34) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(35) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(36) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(37) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(38) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(39) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(40) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(41) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(42) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(43) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(44) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(45) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(46) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(47) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(48) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(49) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd
(50) XXX XXXX XX1E	XXXXXXXXXE	XE	XXXXE	yyyy/MM/dd	yyyy/MM/dd

一括特例申告控（内国消費税等課税標準数量等申告控兼用）（つづき）

JJJJJJJJ1JJJJJJJJ2JJJE

代表税番 XXEX	申告種別 XXE	事項登録年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	一括特例申告番号 XXX XXXX XX1E
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< XE 欄 > 統合先欄 XE		品目番号		XXXX.XX-XXE X	価格再確認 [X]
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE	数量 (1)		123,456,789,012 XXXE	
税表番号	XXXXXXXX1XXXXXXXXXE	数量 (2)		123,456,789,012 XXXE	
申告価格 (CIF)	¥1,234,567,890,123	課税標準数量		123,456,789,012 XXXE	
	¥1,234,567,890,123			123,456,789,012 XXXE	
関税率	X XXXXXXXXXXXXXXXXXXXXXXXX				特惠 [X]
関税額	¥12,345,678,901	B P R 按分係数		123,456,789,012,345,678	
減免税額	¥12,345,678,901	B P R 金額		123,456,789,012,345,678	
	¥12,345,678,901			原産地 XE - XXXXXX - XXXE	
減免税	XXXXE JJJJJE	法令	JJJJJJJJ1JJJJJJJJ2JJJJJE	欠減控除数量	123,456,789,012 XXXE
		別表	JJJJJJJJ1JJJJJJJJ2JJJJJE		123,456,789,012 XXXE
- 内国消費税等(1)		JJJJJJJJ1JJJJJJJJ2JE	種別 XXXXXXXXE		
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012 XXXE	
	¥1,234,567,890,123			123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXX		減免税	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901				
- 内国消費税等(2)		JJJJJJJJ1JJJJJJJJ2JE	種別 XXXXXXXXE		
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012 XXXE	
	¥1,234,567,890,123			123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXX		減免税	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901				
- 内国消費税等(3)		JJJJJJJJ1JJJJJJJJ2JE	種別 XXXXXXXXE		
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012 XXXE	
	¥1,234,567,890,123			123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXX		減免税	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901				
- 内国消費税等(4)		JJJJJJJJ1JJJJJJJJ2JE	種別 XXXXXXXXE		
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012 XXXE	
	¥1,234,567,890,123			123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXX		減免税	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901				
- 内国消費税等(5)		JJJJJJJJ1JJJJJJJJ2JE	種別 XXXXXXXXE		
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012 XXXE	
	¥1,234,567,890,123			123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXX		減免税	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901				
- 内国消費税等(6)		JJJJJJJJ1JJJJJJJJ2JE	種別 XXXXXXXXE		
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012 XXXE	
	¥1,234,567,890,123			123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXX		減免税	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901				