あて先税関 部門 代表税番 申告種別 区分 申告年月日 申告番号 <u>yyyy/</u>MM/dd XXE X X \[X XXXXXXXXXE XΕ XXXE X XXX E XXX XXXX XX1E 品目番号 数量(1) 数量(2) < XE 欄>統合先欄 XE 価格再確認 XXXX. XX-XXE X 品名 123, 456, 789, 012 XXXE 税表番号 XXXXXXXXX1XXXXXXXE 課税標準数量 輸入令別表,XXXE 特恵 [X] 関税額 BPR按分係数 ¥12, 345, 678, 901 123, 456, 789, 012, 345, 678 XXE - 123, 456, 789, 012, 345, 678 賃按分[X] 原産地 XE - XXXX 減免税額 ¥12, 345, 678, 901 BPR金額 蔵置種別[X] 運賃按分[X] XE – XXXXXXE – XXXE ¥12, 345, 678, 901 123, 456, 789, 012 XXXE 減免税 XXXXE JJJJJE 法 JJJJJJJJJJJJJJJJJJJJJJJE 欠減控除数量 123, 456, 789, 012 XXXE JJJJJJJJJJJJJJJJJJJE 別表 事前教示(分類) JJJJJJJJJJTJE XXXXXXXXE (原産地)XXXXXXE 種別 XXXXXXXXXXE 課税標準数量 - 内国消費税等(1) JJJJJJJJJJJJJJJJJZJE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準額 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE XXXXXXXXX1XXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 税額 減免税額 条項 111111111111111111E JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ - 内国消費税等(2) 種別 JJJJJJJJJJJJJJJJJ2JE XXXXXXXXXE 課税標準数量 課税標準額 ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 税額 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 減免税額 条項 11111111111111111111111111111E ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE - 内国消費税等(3) 種別 XXXXXXXXXX JJJJJJJJJJJJJJJJJZJE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 課税標準数量 課税標準額 税率 XXXXXXXXX1XXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 税額 XXE 減免税額 条項 JJJJJJJJJJJJJJJJE ¥12, 345, 678, 901 - 内国消費税等(4) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXXE 課税標準数量 課税標準額 ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE 税率 XXXXXXXXX1XXXXXXXXXXXXXXXXXX 税額 減免税 XXE ¥12, 345, 678, 901 減免税額 ¥12, 345, 678, 901 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJE 条項 JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE - 内国消費税等(5) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準額 課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 税率 XXXXXXXXX1XXXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 税額 減免税額 JJJJJJJJJJJJJJJJE 条項 JJJJJJJJJJJJJJJJJJZJJJJJJJJJJ3JJJE - 内国消費税等(6) 種別 XXXXXXXXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 課税標準額 XXXXXXXXX1XXXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 税額 XXF 減免税額

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