

S\*\*\*\*\*「帳票タイトル」(特例申告納期限延長申請控-C)\*\*\*\*\*E

代表税番 XXXEX 申告種別 XXE あて先税関/部門 XXXXXXXX EXE 申告年月日 yyyy/MM/dd 特例あて先税関/部門 XXXXXXXX EXE 特例申告年月日 yyyy/MM/dd 申告番号 XXX XXXX XX1E 輸入許可年月日 yyyy/MM/dd

輸入者住所 XXXXXXXX1XXX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE XXXXXXXX1XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

電話 XXXXXXXX1E 関務管理人 XXXXXXXX1XXX-XXXXE XXXX-XX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

輸入取引者住所 XXXXXXXX1XXX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE XXXXXXXX-X1XE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX -XE

輸出の委託者代理人 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX7XE XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXXEXE 通関士コード XXXXE 検査立会者 XXXXE

B/L番号(1) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 蔵置税関 XXXXXXXXEXE -XE 貨物個数 12, 345, 678 XXE (2) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 保税地域 XXXXE XXXXXXXX1XXXXXXXEXE 貨物重量 1, 234, 567, 890 XXE (3) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 最初蔵入年月日 yyyy/MM/dd 一括申告 [X] (4) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 貿易形態別符号 XXE 調査用符号 XXXXE (5) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 記号番号 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX7XXXXXXX8XXXXXXX9XXXXXXX0XXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE

船卸港積出地積載船機名 XXXXE XXXXXXXX1XXXXXXXEXE XXXXE XXXXXXXX1XXXXXXXEXE XXXXXXXXEXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX yyyy/MM/dd 貿易管理令 [X] 輸入承認証 [X] 関税法70条関係許可承認 XE XE XE XE 共通管理番号 XXXXXXXXEXE 食品 X-XXXXXXX1E 植防 X-XXXXXXX1XXXXXEXE 動検 X-XXXXXXXEXE 輸入承認証番号等 1 XXXE XXXXXXXX1XXXXXXXEXE 2 XXXE XXXXXXXX1XXXXXXXEXE 3 XXXE XXXXXXXX1XXXXXXXEXE 4 XXXE XXXXXXXX1XXXXXXXEXE 5 XXXE XXXXXXXX1XXXXXXXEXE 6 XXXE XXXXXXXX1XXXXXXXEXE 7 XXXE XXXXXXXX1XXXXXXXEXE 8 XXXE XXXXXXXX1XXXXXXXEXE 9 XXXE XXXXXXXX1XXXXXXXEXE 10 XXXE XXXXXXXX1XXXXXXXEXE 仕入書番号 X-XXXXXXX1XXXXXXX2XXXXXXX3XXXXX 仕入書(電子) XXXXXXXXEXE 仕入書価格 X-XXE-XXE-123,456,789,012,345,678 運賃 X-XXE-1,234,567,890,123,456 保険 X-XXE-12,345,678,901,234-XXXXXXXEXE 通関金額 XXE-123,456,789,012,345,678,901 評価 X-XXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE 補正 XXE-XXE-123,456,789,012,345,678-XXXXXXX1E X-XE-XXXXXXX1XXXXXXX2XXXXXXX3XXXXX X-XE-XXXXXXX1XXXXXXX2XXXXXXX3XXXXX X-XE-XXXXXXX1XXXXXXX2XXXXXXX3XXXXX 事前教示(評価) 1 XXXXXXX 2 XXXXXXX BPR合計 123,456,789,012,345,678-X 計算 [X] 原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]

Table with columns: 税科目, 税額合計, 欄数, 納税額合計, 担保額, 通貨レート, 納期限延長, 口座, 納付方法. Includes rows for tax items and summary totals.

記事(税関) JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0 JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0 輸入者(入力) XXXXXXXX-X1XE 記事(通関) JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0 輸入取引者(入力) XXXXXXXX-X1XE 記事(荷主) JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0 社内整理番号 XXXXXXXX1XXXXXXXEXE 荷主セクションコード XXXXXXXX1XXXXXXXEXE 荷主Ref No. XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 利用者整理番号 XXXXE

JJJJJJJJ1JJJJJJJJ2JJJJJJJJ JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ JJJJJJJJJ1JJJJJJJJ JJJJJJJJJ1JJJJJJJJ JJJJJJJJJ1JJJJJJJJ JJJJJJJJJ1JJJJJJJJ JJJJJJJJJ1JJJJJJJJ2JE X JJJJJJJJJ1JJJJJJJJ2JE X JJJJJJJJJ1JJJJJJJJ2JE X JJJJJJJJJ1JJJJJJJJ2JE X JJJJJJJJJ1JJJJJJJJ2JE

[税関記入欄]

S\*\*\*\*\*「帳票タイトル(つづき)」(特例申告納期限延長申請控-C)\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
< 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 XXXXXXXXXXXXXXXXXXXXXE			輸入令別表	XXXE	特恵 [X]
関税額	¥12,345,678,901			BPR按分係数	123,456,789,012,345,678	
減免税額	¥12,345,678,901			BPR金額	XXE-123,456,789,012,345,678	
	¥12,345,678,901			蔵置種別[X] 運賃按分[X] 原産地	XE-XXXXXXXXE-XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE	
		令 JJJJJJJJJJJJJJJJJJJJE			123,456,789,012 XXXE	
		別表 JJJJJJJJJJJJE		事前教示(分類)	XXXXXXXXXE(原産地) XXXXXXXE	
- 内国消費税等(1)		JJJJJJJJJJJJJJJJJJJJJE		種別	XXXXXXXXXE	
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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等(2)		JJJJJJJJJJJJJJJJJJJJJE		種別	XXXXXXXXXE	
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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等(3)		JJJJJJJJJJJJJJJJJJJJJE		種別	XXXXXXXXXE	
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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等(4)		JJJJJJJJJJJJJJJJJJJJJE		種別	XXXXXXXXXE	
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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等(5)		JJJJJJJJJJJJJJJJJJJJJE		種別	XXXXXXXXXE	
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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等(6)		JJJJJJJJJJJJJJJJJJJJJE		種別	XXXXXXXXXE	
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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJJJE	