

JJJJJJJJJ1JJJJJJJJJ2JJJE

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）

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 XXI E
< XE 欄> 統合先欄 XE			品目番号	XXXX. XX-XXE X	価格再確認 [X]
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量 (1)	123, 456, 789, 012 XXXE	
税表番号	XXXXXXXXX1XXXXXXXXXE		数量 (2)	123, 456, 789, 012 XXXE	
申告価格 (C I F)	¥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 XXXXXXXXX1XXXXXXXXX2XXXXE				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 - XXXXXE - XXXE	
減免税	XXXXE JJJJJJ E	法令 JJJJJJJJJ1JJJJJJJJ2JJJJJE 別表 JJJJJJJJJ1JE	欠減控除数量	123, 456, 789, 012 XXXE	
				123, 456, 789, 012 XXXE	
— 内国消費税等 (1) JJJJJJJJJ1JJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE				
税額	¥12, 345, 678, 901		減免税 XE		
減免税額	¥12, 345, 678, 901		条項 JJJJJJJJJ1JJJJJJJJJE		
	¥12, 345, 678, 901		JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
— 内国消費税等 (2) JJJJJJJJJ1JJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE				
税額	¥12, 345, 678, 901		減免税 XE		
減免税額	¥12, 345, 678, 901		条項 JJJJJJJJJ1JJJJJJJJJE		
	¥12, 345, 678, 901		JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
— 内国消費税等 (3) JJJJJJJJJ1JJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE				
税額	¥12, 345, 678, 901		減免税 XE		
減免税額	¥12, 345, 678, 901		条項 JJJJJJJJJ1JJJJJJJJJE		
	¥12, 345, 678, 901		JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
— 内国消費税等 (4) JJJJJJJJJ1JJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE				
税額	¥12, 345, 678, 901		減免税 XE		
減免税額	¥12, 345, 678, 901		条項 JJJJJJJJJ1JJJJJJJJJE		
	¥12, 345, 678, 901		JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
— 内国消費税等 (5) JJJJJJJJJ1JJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE				
税額	¥12, 345, 678, 901		減免税 XE		
減免税額	¥12, 345, 678, 901		条項 JJJJJJJJJ1JJJJJJJJJE		
	¥12, 345, 678, 901		JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
— 内国消費税等 (6) JJJJJJJJJ1JJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE				
税額	¥12, 345, 678, 901		減免税 XE		
減免税額	¥12, 345, 678, 901		条項 JJJJJJJJJ1JJJJJJJJJE		
	¥12, 345, 678, 901		JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		