

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

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

輸 入 者 XXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX  
住 所 XXXXXE XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
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電 話 XXXXXXXX1E  
税関事務管理人 XXXXXXXX1XX-XXE XXX-XX-XXE  
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX

輸 入 取 引 者 XXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX  
仕 出 人 XXXXXXXX-X1E XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX  
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輸出の委託者 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE  
代 理 人 XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 通関士コード XXXE 検査立会者 XXXE

B/L番号(1) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE (2) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE (3) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE (4) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE (5) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	蔵置税関 XXXXXXXX - XE 保税地域 XXXE XXXXXXXX1XXXXXXXXXE 最初蔵入年月日 yyyy/MM/dd 貿易形態別符号 XE 記号番号 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	貨物個数 12, 345, 678 XE 貨物重量 1, 234, 567, 890 XE コンテナ本数 NNE本 一括申告 [X] 調査用符号 XXXE
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船 卸 港 XXXE XXXXXXXX1XXXXXXXXXE  
積 出 地 XXXE XXXXXXXX1XXXXXXXXXE  
積載船機名 XXXXXXXE  
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
入港年月日 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 XE 共通管理番号 XXXXXXXXE 食品 XE-XXXXXXXX1E 植防 XE-XXXXXXXX1XXXXE 動検 XE-XXXXXXXXE 輸入承認証番号等 1 XXXE XXXXXXXX1XXXXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXXXE 3 XXXE XXXXXXXX1XXXXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXXXE 5 XXXE XXXXXXXX1XXXXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXXXE 7 XXXE XXXXXXXX1XXXXXXXXXE 8 XXXE XXXXXXXX1XXXXXXXXXE 9 XXXE XXXXXXXX1XXXXXXXXXE 10 XXXE XXXXXXXX1XXXXXXXXXE	仕入書番号 X - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 仕入書(電子) XXXXXXXXE 仕入書価額 X - XE - XE - 123, 456, 789, 012, 345, 678 運賃 X - XE - 1, 234, 567, 890, 123, 456 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 事前教示(評価) 1 XXXXXE 2 XXXXXE 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] 内容点検結果 [X]
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税科目	税額合計	欄数	通貨レート
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [X] 都道府県 XE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [X]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [X]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	石油承認 XXXXE たばこ登録 XXXE 構成 NNE枚 NE欄

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
JJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE 輸 入 者(入力) XXXXXXXX-X1E  
記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 輸入取引者(入力) XXXXXXXX-X1E  
記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 社内整理番号 XXXXXXXX1XXXXXXXXXE  
荷主セクションコード XXXXXXXX1XXXXXXXXXE 荷主 R e f N o. XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 利用者整理番号 XXXE

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[税関記入欄]

