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<SEA/IMP>
Ｓ＊＊＊＊＊＊＊＊「帳票タイトル」（特例申告納期限延長申請控－Ｃ）＊＊＊＊＊＊＊＊＊Ｅ
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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
XXXEX	XXE	XXX E	XXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E

輸入許可年月日 yyyy/MM/dd

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輸  入  者  XXXXXXXX1XXX-XXXE  XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE
    住   所     XXXXXXE        XXXXXXXX1XXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
                               XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
                               XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE
    電   話     XXXXXXXX1E
税関事務管理人  XXXXXXXX1XXX-XXXE XXXX-XX-XXXE
                               XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE
輸 入 取 引 者  XXXXXXXX1XXX-XXXE  XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE
仕  出  人  XXXXXXXX-X1XE       XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE
    住   所     XXXXXXXXE      XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
                               XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE － XE
輸出 の 委託者  XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE
代  理  人  XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXE    通関士コード XXXXE     検査立会者 XXXXE
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B／L番号(1)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関	XXXXXXXXE － XE	貨物個数	12,345,678XXE
(2)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	保税地域	XXXXE XXXXXXXX1XXXXXXXXXE	貨物重量	1,234,567,890XXE
(3)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE			コンテナ本数	NNE本
(4)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	最初蔵入年月日	yyyy/MM/dd	一括申告	［X］
(5)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	貿易形態別符号	XXE	調査用符号	XXXXE
	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	記号番号	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5		

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船 卸 港 XXXXE XXXXXXXX1XXXXXXXXXE          XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0
積 出 地 XXXXE XXXXXXXX1XXXXXXXXXE          XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
積載船機名 XXXXXXXXE
          XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
入港年月日 yyyy/MM/dd
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貿易管理令 ［X］ 輸入承認証 ［X］	仕入書番号	X － XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
関税法70条関係許可承認　XE XE XE XE XE	仕入書（電子） XXXXXXXXXE	
共通管理番号　　　　　XXXXXXXXXE	仕入書価格　X － XXE － XXE －	123,456,789,012,345,678
食品　　　　　XE- XXXXXXXX1E	運賃　　　X － XXE －	1,234,567,890,123,456
植防　　　　　XE- XXXXXXXX1XXXXE	保険　　　X － XXE －	12,345,678,901,234 － XXXXXXXXE
動検　　　　　XE- XXXXXXXXXE	通関金額　XXE －	123,456,789,012,345,678,901
輸入承認証番号等1　XXXE XXXXXXXX1XXXXXXXXXE	評価　　　X － XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE	
2　XXXE XXXXXXXX1XXXXXXXXXE	補正　　　XXE － XXE －	123,456,789,012,345,678 － XXXXXXXX1E
3　XXXE XXXXXXXX1XXXXXXXXXE	X － XE － XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	
4　XXXE XXXXXXXX1XXXXXXXXXE	X － XE － XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	
5　XXXE XXXXXXXX1XXXXXXXXXE	X － XE － XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	
6　XXXE XXXXXXXX1XXXXXXXXXE	事前教示（評価）1 XXXXXE　2 XXXXXE	
7　XXXE XXXXXXXX1XXXXXXXXXE	ＢＰＲ合計　123,456,789,012,345,678 － X 計算 ［X］	
8　XXXE XXXXXXXX1XXXXXXXXXE	原産地証明 ［X］ 戻税申告［X］ 内容点検結果［X］	
9　XXXE XXXXXXXX1XXXXXXXXXE		
10　XXXE XXXXXXXX1XXXXXXXXXE		

税科目	税額合計	欄数			通貨レート XXE － NNNNNNNNE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE	納税額合計	¥12,345,678,901	XXE － NNNNNNNNE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE	担保額	¥12,345,678,901	XXE － NNNNNNNNE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE			
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE	納期限延長 ［X］ 都道府県 XE		石油承認　XXXXXE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE	口座　　　　［X］		たばこ登録 XXXE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE	納付方法　　［X］		
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE			構成 NNE枚 NE欄

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記事(税関)JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJJJJJ8JJJJJJJJJ9JJJJJJJJJ0
          JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE                  輸 入 者(入力) XXXXXXXX-X1XE
記事(通関)JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE  輸入取引者(入力) XXXXXXXX-X1XE
記事(荷主)JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE  社内整理番号　XXXXXXXXX1XXXXXXXXXE
荷主セクションコード XXXXXXXX1XXXXXXXXXE 荷主Ref No.XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE  利用者整理番号 XXXXE
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JJJJJJJJJ1JJJJJJJJJ2JJJJJJJE
    JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJJJJJ8JJJJJE
      JJJJJJJJJ1JJJJJJJE        JJJJJJJJJ1JJJJJJJE        JJJJJJJJJ1JJJJJJJE        JJJJJJJJJ1JJJJJJJE
      JJJJJJJJJ1JJJJJJJE        JJJJJJJJJ1JJJJJJJE        JJJJJJJJJ1JJJJJJJE
    JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJE
      X JJJJJJJJJ1JJJJJJJJJ2JE              X JJJJJJJJJ1JJJJJJJJJ2JE
      X JJJJJJJJJ1JJJJJJJJJ2JE              X JJJJJJJJJ1JJJJJJJJJ2JE
      X JJJJJJJJJ1JJJJJJJJJ2JE              X JJJJJJJJJ1JJJJJJJJJ2JE
      X JJJJJJJJJ1JJJJJJJJJ2JE
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［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	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
XXXEX	XXE	XXX E	XXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXE XE	yyyy/MM/dd	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    XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXE    数量（1）        123,456,789,012 XXXE
   税表番号  XXXXXXXXX1XXXXXXXXE                     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 XXXXXXXXX1XXXXXXXXX2XXXXE              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－XXXXXXE－XXXE
   減免税    XXXXE JJJJJE  法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE  欠減控除数量      123,456,789,012 XXXE
              令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE                 123,456,789,012 XXXE
            別表 JJJJJJJJJ1JE              事前教示（分類）XXXXXXXXE （原産地）XXXXXXE
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─内国消費税等(1) JJJJJJJJJ1JJJJJJJJJ2JE	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　XXE
減免税額　　¥12,345,678,901	条項　JJJJJJJJJ1JJJJJJJJJE
¥12,345,678,901	JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

─内国消費税等(2) JJJJJJJJJ1JJJJJJJJJ2JE	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　XXE
減免税額　　¥12,345,678,901	条項　JJJJJJJJJ1JJJJJJJJJE
¥12,345,678,901	JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

─内国消費税等(3) JJJJJJJJJ1JJJJJJJJJ2JE	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　XXE
減免税額　　¥12,345,678,901	条項　JJJJJJJJJ1JJJJJJJJJE
¥12,345,678,901	JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

─内国消費税等(4) JJJJJJJJJ1JJJJJJJJJ2JE	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　XXE
減免税額　　¥12,345,678,901	条項　JJJJJJJJJ1JJJJJJJJJE
¥12,345,678,901	JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

─内国消費税等(5) JJJJJJJJJ1JJJJJJJJJ2JE	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　XXE
減免税額　　¥12,345,678,901	条項　JJJJJJJJJ1JJJJJJJJJE
¥12,345,678,901	JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

─内国消費税等(6) JJJJJJJJJ1JJJJJJJJJ2JE	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　XXE
減免税額　　¥12,345,678,901	条項　JJJJJJJJJ1JJJJJJJJJE
¥12,345,678,901	JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE