

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	区分 XXX E	あて先税関／部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd	特例あて先税関／部門 XXXXXXXXXE XE	特例申告年月日 yyyy/MM/dd	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	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE				数量(1)	123, 456, 789, 012	XXE
税表番号	XXXXXXXXX1XXXXXXXXXE				数量(2)	123, 456, 789, 012	XXE
申告価格(CIF)	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXE	特惠[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			運賃按分[X]	原産地 XE - XXXXXXE - XXXE	
減免税	XXXXE JJJJE	法令 JJJJJJJJ1JJJJJJJJ2JJJJJE	JJJJJJJJ1JJJJJJJJ2JJJJJE		欠減控除数量	123, 456, 789, 012	XXE
		別表 JJJJJJJJ1JE				123, 456, 789, 012	XXE
- 内国消費税等(1)	JJJJJJJJ1JJJJJJJJ2JE				事前教示(分類)	XXXXXXXXXE (原産地) XXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				種別	XXXXXXXXXE	
	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE					123, 456, 789, 012	XXE
税額	¥12, 345, 678, 901				減免税条項	XXE	
減免税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJJE	
	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等(2)	JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税条項	XXE	
税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						
- 内国消費税等(3)	JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税条項	XXE	
税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						
- 内国消費税等(4)	JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税条項	XXE	
税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						
- 内国消費税等(5)	JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税条項	XXE	
税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						
- 内国消費税等(6)	JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税条項	XXE	
税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						