

S*****「帳票タイトル (つづき)」 (特例申告期限内訂正控-B) *****E

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

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	XXXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXXE XE	yyyy/MM/dd	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	XXXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXXE	数量 (1)	123, 456, 789, 012	XXE
税表番号	XXXXXXXXXX1XXXXXXXXXE	数量 (2)	123, 456, 789, 012	XXE
申告価格 (C I F)	¥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	B P R 按分係数	123, 456, 789, 012, 345, 678	
减免税額	¥12, 345, 678, 901	B P R 金額	XXE - 123, 456, 789, 012, 345, 678	
	¥12, 345, 678, 901	運賃按分 [X]	原産地 XE - XXXXXE - XXE	
减免税	XXXXE JJJJE 法 JJJJJJJJ1JJJJJJJJ2JJJJJE	欠減控除数量	123, 456, 789, 012	XXE
	令 JJJJJJJJ1JJJJJJJJ2JJJJJE		123, 456, 789, 012	XXE
	別表 JJJJJJJJ1JE	事前教示 (分類)	XXXXXXE (原産地) XXXXXE	
— 内国消費税等 (1) JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXE	
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	减免税	XXE	
税額	¥12, 345, 678, 901	条項	JJJJJJJJ1JJJJJJJJJE	
减免税額	¥12, 345, 678, 901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901			
— 内国消費税等 (2) JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXE	
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	减免税	XXE	
税額	¥12, 345, 678, 901	条項	JJJJJJJJ1JJJJJJJJJE	
减免税額	¥12, 345, 678, 901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901			
— 内国消費税等 (3) JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXE	
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	减免税	XXE	
税額	¥12, 345, 678, 901	条項	JJJJJJJJ1JJJJJJJJJE	
减免税額	¥12, 345, 678, 901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901			
< XE 欄>統合先欄 XE		品目番号	XXXX. XX-XXE X	価格再確認 [X]
品名	XXXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXXE	数量 (1)	123, 456, 789, 012	XXE
税表番号	XXXXXXXXXX1XXXXXXXXXE	数量 (2)	123, 456, 789, 012	XXE
申告価格 (C I F)	¥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	B P R 按分係数	123, 456, 789, 012, 345, 678	
减免税額	¥12, 345, 678, 901	B P R 金額	XXE - 123, 456, 789, 012, 345, 678	
	¥12, 345, 678, 901	運賃按分 [X]	原産地 XE - XXXXXE - XXE	
减免税	XXXXE JJJJE 法 JJJJJJJJ1JJJJJJJJ2JJJJJE	欠減控除数量	123, 456, 789, 012	XXE
	令 JJJJJJJJ1JJJJJJJJ2JJJJJE		123, 456, 789, 012	XXE
	別表 JJJJJJJJ1JE	事前教示 (分類)	XXXXXXE (原産地) XXXXXE	
— 内国消費税等 (1) JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXE	
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	减免税	XXE	
税額	¥12, 345, 678, 901	条項	JJJJJJJJ1JJJJJJJJJE	
减免税額	¥12, 345, 678, 901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901			
— 内国消費税等 (2) JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXE	
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	减免税	XXE	
税額	¥12, 345, 678, 901	条項	JJJJJJJJ1JJJJJJJJJE	
减免税額	¥12, 345, 678, 901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901			
— 内国消費税等 (3) JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXE	
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	减免税	XXE	
税額	¥12, 345, 678, 901	条項	JJJJJJJJ1JJJJJJJJJE	
减免税額	¥12, 345, 678, 901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901			