



S\*\*\*\*\*「帳票タイトル (つづき)」 (特例申告期限内訂正控-C) \*\*\*\*\*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
XXXXX	XXE	XXX E	XXXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E

[illegible]

一 内国消費税等(1) JJJJJJJJJ1JJJJJJJJJ2JE

課税標準額	¥1, 234, 567, 890, 123
	¥1, 234, 567, 890, 123
税率	XXXXXXXXXX1XXXXXXXXXX2XXXXE
税額	¥12, 345, 678, 901
減免税額	¥12, 345, 678, 901
	¥12, 345, 678, 901

種別	XXXXXXXXXXE
課税標準数量	123,456,789,012 XXXE 123,456,789,012 XXXE
減免税 条項	XXE JJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJ3JJJE

一 内国消費税等(2)	JJJJJJJJJ1JJJJJJJJJ2JE
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課税標準額	¥1, 234, 567, 890, 123
	¥1, 234, 567, 890, 123
税率	XXXXXXXXXX1XXXXXXXXXX2XXXXE
税額	¥12, 345, 678, 901
減免税額	¥12, 345, 678, 901
	¥12, 345, 678, 901

種別	XXXXXXXXXXE	
課税標準数量	123,456,789,012	XXXE
	123,456,789,012	XXXE
減免税 条項	XXE JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE	

一 内国消費税等(3)	JJJJJJJJJ1JJJJJJJJJ2JE
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課税標準額	¥1, 234, 567, 890, 123
	¥1, 234, 567, 890, 123
税率	XXXXXXXXXX1XXXXXXXXXX2XXXXE
税額	¥12, 345, 678, 901
減免税額	¥12, 345, 678, 901
	¥12, 345, 678, 901

[illegible]

一 内国消費税等(4)	JJJJJJJJJ1JJJJJJJJJ2JE
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課税標準額	¥1, 234, 567, 890, 123
	¥1, 234, 567, 890, 123
税率	XXXXXXXXXX1XXXXXXXXXX2XXXXE
税額	¥12, 345, 678, 901
減免税額	¥12, 345, 678, 901
	¥12, 345, 678, 901

種別	XXXXXXXXXXE	
課税標準数量	123,456,789,012	XXXE
	123,456,789,012	XXXE
減免税 条項	XXE JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE	

一 内国消費税等(5) JJJJJJJJJ1JJJJJJJJJ2JE

課税標準額	¥1, 234, 567, 890, 123
	¥1, 234, 567, 890, 123
税率	XXXXXXXXX1XXXXXXXXX2XXXXE
税額	¥12, 345, 678, 901
減免税額	¥12, 345, 678, 901
	¥12, 345, 678, 901

種別	XXXXXXXXXXE
課税標準数量	123,456,789,012 XXXE 123,456,789,012 XXXE
減免税 条項	XXE JJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJE

一 内国消費税等(6) JJJJJJJJJ1JJJJJJJJJ2JE

課税標準額	¥1, 234, 567, 890, 123
	¥1, 234, 567, 890, 123
税率	XXXXXXXXXX1XXXXXXXXXX2XXXXE
税額	¥12, 345, 678, 901
減免税額	¥12, 345, 678, 901
	¥12, 345, 678, 901

種別	XXXXXXXXXXE	
課税標準数量	123,456,789,012	XXXE
	123,456,789,012	XXXE
減免税 条項	XXE JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE	