

# 평균세액증명서 (공통사항, 갑)

처리기간 : 1일

제출번호 : XXXXX-XX-XXXXXX

접수번호 : XXX-XX-XXXXXX

## 1. 신청내역

①접수번호	XXX-XX-XXXXXX	신청 관세사	③상호 : XXXXXXXXXXXXXXXXXXXXX	⑤수입(매입) 연월	XXXX년 XX월
②접수일	YYYY-MM-DD		④관세사 부호: XXXXX		

## 2. 신청인

①상호	XXXXXXXXXX	③사업자번호	XXX-XX-XXXX	⑤통관고유부호	가가가가-X-XX-X-XX-X	
②성명	XXXXXXXXXX	④주소	XXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXX		⑥연락처	XXXXXXXXXXXXXXXXXX

3. 세액사항	관 세	999,999,999,999,999,999
	개별소비세	999,999,999,999,999,999
	교 통 세	999,999,999,999,999,999
	주 세	999,999,999,999,999,999
	교 육 세	999,999,999,999,999,999
	농 특 세	999,999,999,999,999,999
	<b>합 계</b>	999,999,999,999,999,999

## 4. 신청처리 내역(세관 기재사항)

세관 (증명일자)	(XXX) XXXXXXXXXXXXXXXX YYYY-MM-DD	결재 사항	담당	주무	과장	세관장
담당자	(999999) XXXX					

## 5. 증명인



㉑ 연번	㉒ 물품식별번호	㉓ 원재료식별번호	㉔ 구분	㉕ (원재료구분)신고번호-란-규격		㉖ 수입 (매입)가격	㉗ 물량 (단위)	㉘ 관 세	㉙ 개 소 세	㉚ 교 통 세	㉛ 세액합계	㉜ 비고
				㉕ 수입(매입)일자	㉕ 품목번호			㉘ 주 세	㉙ 교 육 세	㉚ 농 특 세		
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9
XXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX	X	(XX) XXXXXXXXXXXXXXXXXX-XXX-XX YYYY-MM-DD XXXX.XX-XXXX	999,999,999, 999,999,999	9,999,999,999, 999.999(XXX)	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,99 9,999,999	999,999,999,9 99,999,999	99.9