

기초원재료납세증명서 (공통사항, 갑)

처리기간 : 1일

제출번호 : XXXXX-XX-XXXXXX

접수번호 : XXX-XX-XXXXXX

1. 신청내역

①접수번호	XXX-XX-XXXXXX	신청 관세사	③상호 : XXXXXXXXXXXXXXXXXXXXX	⑤환급구분	[X] XXXXX	⑦포장용품 소요량구분
②접수일	YYYY-MM-DD		④관세사 부호: XXXXX	⑥소요량구분	[XX] XXXXXXXXXXXXX	[XX] XXXXXXXXXXXXX

2. 양도자

①상호	XXXXXXXXXX	③사업자번호	XXX-XX-XXXXX	⑤통관고유부호	가가가가-X-XX-X-XX-X	
②성명	(XXXXXXXXXX)	④주소	XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX		⑥연락처	XXXXXXXXXXXXXXXXXX

3. 양수자

①상호	XXXXXXXXXX	③사업자번호	XXX-XX-XXXXX	⑤통관고유부호	가가가가-X-XX-X-XX-X	
②성명	(XXXXXXXXXX)	④주소	XX			

5. 양도세액	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
	합 계	999,999,999,999,999,999

4. 양도물품 내역

①품목번호	XXXX.XX-XXXX	②양도(매입)일자	YYYY-MM-DD	③수출이행 기준일자	YYYY-MM-DD	
④총 물량(단위)	9,999,999,999,999.999 (XXX)	⑤총 공급가격(FOB)	999,999,999,999,999,999			

6. 신청처리내역(세관 기재사항)

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

7. 증명인

기초원재료납세증명서 (수입원재료, 병)

접수번호 : XXX-XX-XXXXXXX

㉑ 연번	㉒ 물품식별번호	㉓ 원재료식별번호	㉔-1 포장용품 (해당시 <input checked="" type="checkbox"/>)	㉕ (원재료구분) 신고번호-란-규격		㉖ 사용량(단위)	㉗ 관 세	㉘ 개별소비세	㉙ 교 통 세	㉚ 세액합계	㉛ 공제구분
				㉕ 수입(매입)일자	㉕ 품목번호	㉖ 원자재단가	㉗ 주 세	㉘ 교 육 세	㉙ 농 특 세		㉛ 비율(%)
XXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	<input type="checkbox"/>	(XX) XXXXXXXXXXXXXXXX-XXX-XX		9,999,999,999,9 99.999(XXX)	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999, 999,999,999	X
				YYYY-MM-DD	XXXX.XX-XXXX	9,999,999,999,9 99.999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999		999,999,999,999, 999,999
XXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	<input type="checkbox"/>	(XX) XXXXXXXXXXXXXXXX-XXX-XX		9,999,999,999,9 99.999(XXX)	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999, 999,999,999	X
				YYYY-MM-DD	XXXX.XX-XXXX	9,999,999,999,9 99.999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999		999,999,999,999, 999,999
XXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	<input type="checkbox"/>	(XX) XXXXXXXXXXXXXXXX-XXX-XX		9,999,999,999,9 99.999(XXX)	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999, 999,999,999	X
				YYYY-MM-DD	XXXX.XX-XXXX	9,999,999,999,9 99.999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999		999,999,999,999, 999,999
XXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	<input type="checkbox"/>	(XX) XXXXXXXXXXXXXXXX-XXX-XX		9,999,999,999,9 99.999(XXX)	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999, 999,999,999	X
				YYYY-MM-DD	XXXX.XX-XXXX	9,999,999,999,9 99.999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999		999,999,999,999, 999,999
XXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	<input type="checkbox"/>	(XX) XXXXXXXXXXXXXXXX-XXX-XX		9,999,999,999,9 99.999(XXX)	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999, 999,999,999	X
				YYYY-MM-DD	XXXX.XX-XXXX	9,999,999,999,9 99.999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999		999,999,999,999, 999,999
XXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	<input type="checkbox"/>	(XX) XXXXXXXXXXXXXXXX-XXX-XX		9,999,999,999,9 99.999(XXX)	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999, 999,999,999	X
				YYYY-MM-DD	XXXX.XX-XXXX	9,999,999,999,9 99.999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999		999,999,999,999, 999,999
XXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	<input type="checkbox"/>	(XX) XXXXXXXXXXXXXXXX-XXX-XX		9,999,999,999,9 99.999(XXX)	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999, 999,999,999	X
				YYYY-MM-DD	XXXX.XX-XXXX	9,999,999,999,9 99.999	999,999,999,999, 999,999	999,999,999,999, 999,999	999,999,999,999, 999,999		999,999,999,999, 999,999

99,999/총 99,999

