第十六号の十様式別表(提出用)(用紙日本産業規格A4)(第八条の二十八関係)

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| 軽油の納入数量明細書  　　　(　　　月　　　日　　～　　　　　月　　　日) | | | | | | | | | | ※処理事項 | | 事業者コード | | | | | | | | | 事務所コード | | 処理区分 | | 予備 | | | | 整理番号 |
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| 登録特別徴収義務者の氏名又は名称 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 登録特別徴収義務者の住所又は所在地 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 納入を受けた者 | | | | | | | | 納入数量 | | | | | | | | | | | | | | 引渡しに係る軽油の納入を行った者 | | | |  | | | |
| 氏名又は名称 |  | | 納入地 | | | | |  | うち課税対象とならない数量 | | | | | | | | | | | | |
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第十六号の十様式別表(入力用)(用紙日本産業規格A4)(第八条の二十八関係)

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第16号の10様式別表記載要領

　1　この明細書は、第16号の10様式の申告書の「　月中における引渡しに係る軽油の納入数量(ア)」欄の記載に係る軽油の納入数量の内訳を記載し、同様式の申告書に添付すること。

　2　※印の欄は、記載しないこと。

　3　「納入地」欄は、納入を受けた者が石油製品の販売業者である場合には、その者の事務所又は事業所所在地を記載すること。

　4　「うち課税対象とならない数量」欄は、「納入数量」欄のうち、地方税法(以下「法」という。)第144条の2、法第144条の5、法第144条の6又は法附則第12条の2の7の規定により課税対象とならない数量を記載すること。

　5　「引渡しに係る軽油の納入を行った者」欄は、当該引渡しに係る軽油について納入を行った者の氏名又は名称を事務所又は事業所ごとに記載すること。