第十六号の四十一様式別表四(提出用)(用紙日本産業規格A4)(第八条の五十一関係)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (受入れ) | 返還を受けた数量(現実の受払い等の数量) | | | | | | | ※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 |
| 納入を受けた者別・道府県別明細書 | | | | | | |  | | | | | | | | | |  | |  | |  | | | |  |
| 報告者の氏名又は名称 | | | | | | | |  |  |
| 報告年月日 | | | | | | | |  | | | | | | | | | | |
|  | | |  | | |  | |
|  |  | |  |  | |  |  |
| 令和 | |  | 年 |  | | 月分 | | | | | | | | | | | | | | | | | | |  | 枚のうち | |
|  | 枚目 | |
| 納入を受けた者の氏名又は名称 | | | | | 納入を受けた者の事務所又は事業所所在の道府県名 | |  | | | | 返還を受けた数量 | | | | | | | | | | | | | 備考 | | | |
|  | | | | うち課税済みのもの | | | | | | | | | | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | リットル  ． | | | |  | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
|  | | | | |  | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |
| 計 | | | | | | |  | | | | | | |  | | | |  | | ． | | | |
|  | | | |  | | |  | | | |  | | ． | | | |

第十六号の四十一様式別表四(入力用)(用紙日本産業規格A4)(第八条の五十一関係)

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 1 | 7 | 17 | 22 23 | | 32 | | 34 | 47 |  |  |
|  | 様式区分 | 事業者コード | 事務所コード | 処理区分 | | カード区分 | | 予備 | 整理番号 |  |  |
| 164104 |  |  |  | | 00 | |  |  |
|  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 24 | |  | 26 | | 48 |  | |  | |  | | 53 | | 54　　57 |  | |
|  |  |  |  |  |  |
|  |  | |  |  | |  | | | | | | |  |  |  |  |  |
|  | | | | | | | |  |  |
|  |  |  |  |
|  | | | | | | | | | | | | | | |
| 28　　31 |  | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 32 | 34 | | 44 | | | 57 |  |
|  | 01 |  | |  |  |  | ． |  |
| 58 | | |  |  |  |  | ． | 73 |
|  | 02 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 03 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 04 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 05 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 06 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 07 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 08 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 09 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 10 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 11 |  | |  |  |  | ． |
|  | | |  |  |  |  | ． |
|  | 12 | 9999999999 | |  |  |  | ． |
|  | | | 99 |  |  |  | ． |

第16号の41様式別表4記載要領

　1　この明細書は、第16号の41様式の報告書の「返還を受けた数量」欄のうち「現実の受払い等の数量」欄の記載に係る軽油について、当該軽油の納入を受けた者ごとに納入を受けた者の事務所又は事業所所在の道府県ごとの内訳を記載し、同様式の報告書に添付すること。

　2　※印の欄は、記載しないこと。

　3　「納入を受けた者の氏名又は名称」欄は、当該返還を受けた軽油について報告者から納入を受けた者の氏名又は名称を記載すること。

　4　納入を受けた者ごとの「返還を受けた数量」の小計を記載すること。

　5　「うち課税済みのもの」欄は、返還を受けた軽油のうち既に軽油引取税を課されたものの数量を記載すること。