Ｓ＊＊＊＊＊＊＊＊＊＊＊＊＊「帳票タイトル」（輸入申告控－Ｂ）＊＊＊＊＊＊＊＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

代表税番	申告種別	区分	あて先税関	部門	申告年月日	申告番号
XXXEX	XXE X X［X］	XXX E	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

申告条件［X］　申告予定年月日 yyyy/MM/dd　本申告 ［X］

輸　入　者　XXXXXXXXX1XXX-XXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
住　所　XXXXXXE XXXXXXXXX1XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
電　話　XXXXXXXXX1E
税関事務管理人　XXXXXXXXX1XXX-XXXE XXXX-XX-XXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
輸入取引者　XXXXXXXXX1XXX-XXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
仕　出　人　XXXXXXXX-X1XE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
住　所　XXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE －XE
輸出の委託者　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE
代　理　人　XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE　通関士コード XXXXE　検査立会者 XXXXE

Ｂ／Ｌ番号(1) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(2) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(3) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(4) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(5) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXE
船　卸　港　XXXXE XXXXXXXXX1XXXXXXXXXE
積　出　地　XXXXE XXXXXXXXX1XXXXXXXXXE
積載船機名　XXXXXXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
入港年月日　yyyy/MM/dd

蔵置税関　XXXXXXXXXE－XE
保税地域　XXXXE XXXXXXXXX1XXXXXXXXXE
最初蔵入年月日　yyyy/MM/dd
貿易形態別符号　XXE
記号番号　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5
XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
貨物個数　12,345,678 XXE
貨物重量　1,234,567,890 XXE
コンテナ本数　NNE本
一括申告　［X］
調査用符号　XXXXE

貿易管理令　［X］　輸入承認証［X］
関税法70条関係許可承認　XE　XE　XE　XE　XE
共通管理番号　XXXXXXXXXE
食品　X－XXXXXXXX1E
植防　X－XXXXXXXX1XXXXXE
動検　X－XXXXXXXXXE
輸入承認証番号等 1　XXXE XXXXXXXXX1XXXXXXXXXE
2　XXXE XXXXXXXXX1XXXXXXXXXE
3　XXXE XXXXXXXXX1XXXXXXXXXE
4　XXXE XXXXXXXXX1XXXXXXXXXE
5　XXXE XXXXXXXXX1XXXXXXXXXE
6　XXXE XXXXXXXXX1XXXXXXXXXE
7　XXXE XXXXXXXXX1XXXXXXXXXE
8　XXXE XXXXXXXXX1XXXXXXXXXE
9　XXXE XXXXXXXXX1XXXXXXXXXE
10　XXXE XXXXXXXXX1XXXXXXXXXE

仕入書番号　X　－XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
仕入書(電子) XXXXXXXXXE
仕入書価格　X　－XXE－XXE－123,456,789,012,345,678
運賃　X　－XXE－　1,234,567,890,123,456
保険　X　－XXE－　12,345,678,901,234－XXXXXXXE
通関金額　XXE－　123,456,789,012,345,678,901
評価　X　－XXXXXXXXX1XE XXXXXXXXX1XE XXXXXXXXX1XE
補正　XXE－XXE－　123,456,789,012,345,678－XXXXXXXXX1E
X　－XE　－XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
X　－XE　－XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
X　－XE　－XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
事前教示（評価）1 XXXXXXE　2 XXXXXXE
ＢＰＲ合計　123,456,789,012,345,678－X　計算 ［X］
原産地証明 ［X］　戻税申告［X］　内容点検結果［X］

税科目	税額合計	欄数
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE

通貨レート　XXE－NNNNNNNNE
納税額合計　¥12,345,678,901　XXE－NNNNNNNNE
担保額　¥12,345,678,901　XXE－NNNNNNNNE

納期限延長 ［X］　都道府県　XE　ＢＰ申請事由　XE　石油承認　XXXXXE
口座　［X］　たばこ登録 XXXE
納付方法　［X］
構成 NNE枚　NE欄

記事(税関) JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJJJJJ8JJJJJJJJJ9JJJJJJJJJ0
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE　輸入者(入力) XXXXXXXX-X1XE
記事(通関) JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE 輸入取引者(入力) XXXXXXXX-X1XE
記事(荷主) JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE 社内整理番号　XXXXXXXXX1XXXXXXXXXE
荷主セクションコード　XXXXXXXXX1XXXXXXXXXE荷主Ｒｅｆ　Ｎｏ.XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 利用者整理番号 XXXXE

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JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJE
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X JJJJJJJJJ1JJJJJJJJJ2JE　X JJJJJJJJJ1JJJJJJJJJ2JE
X JJJJJJJJJ1JJJJJJJJJ2JE　X JJJJJJJJJ1JJJJJJJJJ2JE
X JJJJJJJJJ1JJJJJJJJJ2JE

［税関記入欄］　審査印　審査印　許可・承認年月日

Ｓ＊＊＊＊＊＊＊＊＊＊「帳票タイトル（つづき）」（輸入申告控－Ｂ）＊＊＊＊＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

代表税番	申告種別	区分	あて先税関	部門	申告年月日	申告番号
XXXEX	XXE X X［X］	XXX E	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

＜XE 欄＞統合先欄 XE
品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号 XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）¥1,234,567,890,123
¥1,234,567,890,123
関税率 X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901
減免税 XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号 XXXX.XX-XXE X 価格再確認［X］
数量（1） 123,456,789,012 XXXE
数量（2） 123,456,789,012 XXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表 XXXE 特恵［X］
ＢＰＲ按分係数 123,456,789,012,345,678
ＢＰＲ金額 XXE－123,456,789,012,345,678
蔵置種別［X］ 運賃按分［X］ 原産地 XE－XXXXXXE－XXXE
欠減控除数量 123,456,789,012 XXXE
123,456,789,012 XXXE
事前教示（分類）XXXXXXXXE （原産地）XXXXXXE

－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 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2) 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 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(3) 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 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

＜XE 欄＞統合先欄 XE
品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号 XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）¥1,234,567,890,123
¥1,234,567,890,123
関税率 X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901
減免税 XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号 XXXX.XX-XXE X 価格再確認［X］
数量（1） 123,456,789,012 XXXE
数量（2） 123,456,789,012 XXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表 XXXE 特恵［X］
ＢＰＲ按分係数 123,456,789,012,345,678
ＢＰＲ金額 XXE－123,456,789,012,345,678
蔵置種別［X］ 運賃按分［X］ 原産地 XE－XXXXXXE－XXXE
欠減控除数量 123,456,789,012 XXXE
123,456,789,012 XXXE
事前教示（分類）XXXXXXXXE （原産地）XXXXXXE

－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 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2) 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 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(3) 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 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE