S＊＊＊＊＊＊＊＊＊「帳票タイトル」（石油製品等移出輸入申告控－B）＊＊＊＊＊＊＊＊＊E

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	あて先税関 部門	申告年月日	申告番号
X	X ［X］	X	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E
				申告条件［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
代　理　人　XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE　通関士コード　XXXXE

移入等承認番号　XXXXXXXXX1E　移入等承認日　yyyy/MM/dd
保税作業終了届　XXXXXXXXXE　作業終了日　yyyy/MM/dd
船卸港　XXXXE XXXXXXXXX1XXXXXXXXXE
積出地　XXXXE XXXXXXXXX1XXXXXXXXXE
積載船（機）　XXXXXXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
入港年月日　yyyy/MM/dd

蔵置税関　XXXXXXXXXE － XE
蔵置場所　XXXXE　XXXXXXXXX1XXXXXXXXXE
貨物個数　12,345,678 XXE　貿易形態別符号　XXE
貨物重量　1,234,567,890 XXE　調査用符号　XXXXE
記号番号　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5
XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

輸入承認証等（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
インボイス通貨　XXE
評価　X － XXXXXXXXX1XE　XXXXXXXXX1XE　XXXXXXXXX1XE
原産地証明　［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

納税額合計　¥12,345,678,901　担保額　¥12,345,678,901
納期限延長　［X］　口座　［X］　納付方法　［X］　都道府県　XE
たばこ登録　XXXE　石油石炭承認　XXXXXE
石油・石炭税課税標準　123,456,789,012 KL
構成　NE枚　NE欄

使用原料（原料課税）＜01欄＞
品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号　XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）　¥1,234,567,890,123
関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE
関税額　¥12,345,678,901
関税減免税額　¥12,345,678,901
輸入令別表　XXXE
減免税　XXXXE　JJJJJE
品目番号　XXXX.XX-XXE　X
数量１　123,456,789,012 XXXE
数量２　123,456,789,012 XXXE
原産地　XE－XXXXXXE －XXXE
法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表　JJJJJJJJJ1JE

使用原料（原料課税）＜02欄＞
品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号　XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）　¥1,234,567,890,123
関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE
関税額　¥12,345,678,901
関税減免税額　¥12,345,678,901
輸入令別表　XXXE
減免税　XXXXE　JJJJJE
品目番号　XXXX.XX-XXE　X
数量１　123,456,789,012 XXXE
数量２　123,456,789,012 XXXE
原産地　XE－XXXXXXE －XXXE
法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表　JJJJJJJJJ1JE

記事（税関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJ
JJJJ8JJJJJJJJJ9JJJJJJJJJ0JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE　輸入者（入力）XXXXXXXX-X1XE
（通関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE
（荷主）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE
利用者整理番号　XXXXE　社内整理番号　XXXXXXXXX1XXXXXXXXXE
荷主セクションコード　XXXXXXXXX1XXXXXXXXXE　荷主Ｒｅｆ　Ｎｏ．　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJ
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJE
JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ
JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ
JJJJJJJJJ1JJJJJJJJJ2JE
X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE
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

<XXE/IMP>

Ｓ＊＊＊＊＊＊「帳票タイトル（つづき）」（石油製品等移出輸入申告控－Ｂ）＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	あて先税関	部門	申告年月日	申告番号
X	X ［ X ］	X	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（４）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（５）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（６）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（４）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（５）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（６）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE