

関税修正申告控（内国消費税等修正申告控兼用）

1 / 2

あて先税関 XXXXXXXXXE	提出先 XE	都道府県 XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
申告者 住所 電話番号	XXXXXXXXX1XXX-XXE XXXXXE XXXXXXXXX1E	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX XXXXXXXXX1XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX		
税関事務管理人	XXXXXXXXX1XXX-XXE XXXX-XX-XXE			
輸入取引者	XXXXXXXXX1XXX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX			
代理人	XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX			通関士コード XXXE
申告理由	[X]	会計検査	[X]	国税通則法 [X]
納付方法	[X]	口座識別	[X]	修正申告予定年月日 yyyy/MM/dd
社内整理用番号	XXXXXXXXX1XXXXXXXXXE	記事	JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7J JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4	
申告者(入力)	XXXXXXXX-X1XE	輸入取引者(入力)	XXXXXXXX-X1XE	

受入科目	増加税額合計	受入科目	増加税額合計
関税	¥12,345,678,901	X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901		

< XE 欄 >		修正申告前	修正申告後	構成 NE枚 NE欄 (増加税額)
輸入申告番号 XXX XXXX XX1E 申告年月日 yyyy/MM/dd 許可年月日 yyyy/MM/dd 特例申告期限日 yyyy/MM/dd 品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXE	課税標準額	関税 ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	品目番号	XXXX. XX-XXX E	XXXX. XX-XXX E	
	税率	XXXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	課税標準額	X JJJJJJJJ1JJJJJJJJ2JE ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	種別・税率	XXXXXXXXXE XXXXXXXX1XXE	XXXXXXXXXE XXXXXXXX1XXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	課税標準額	X JJJJJJJJ1JJJJJJJJ2JE ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	種別・税率	XXXXXXXXXE XXXXXXXX1XXE	XXXXXXXXXE XXXXXXXX1XXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	課税標準額	X JJJJJJJJ1JJJJJJJJ2JE ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	種別・税率	XXXXXXXXXE XXXXXXXX1XXE	XXXXXXXXXE XXXXXXXX1XXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	課税標準額	X JJJJJJJJ1JJJJJJJJ2JE ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	種別・税率	XXXXXXXXXE XXXXXXXX1XXE	XXXXXXXXXE XXXXXXXX1XXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	課税標準額	X JJJJJJJJ1JJJJJJJJ2JE ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	種別・税率	XXXXXXXXXE XXXXXXXX1XXE	XXXXXXXXXE XXXXXXXX1XXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	課税標準額	X JJJJJJJJ1JJJJJJJJ2JE ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	種別・税率	XXXXXXXXXE XXXXXXXX1XXE	XXXXXXXXXE XXXXXXXX1XXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	課税標準額	X JJJJJJJJ1JJJJJJJJ2JE ¥1,234,567,890,123	¥1,234,567,890,123	
	課税標準数量	123,456,789,012 XXE	123,456,789,012 XXE	
	種別・税率	XXXXXXXXXE XXXXXXXX1XXE	XXXXXXXXXE XXXXXXXX1XXE	
	税額	¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901

その他の訂正事項

参考事項

[税関記入欄]

審査印 審査印

関税修正申告控（内国消費税等修正申告控兼用）（つづき）

2 / 2

あて先税関 XXXXXXXXXE	提出先 XE	都道府県 XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
< XE 欄 >	修 正 申 告 前	修 正 申 告 後	(増加税額)	
輸入申告番号 XXX XXXX XX1E	関税			
申告年月日 yyyy/MM/dd	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
許可年月日 yyyy/MM/dd	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
特例申告期限日 yyyy/MM/dd	品目番号 XXXX. XX-XXX E	XXXX. XX-XXX E		
品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXE	税率 XXXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901
	X JJJJJJJ1JJJJJJJJ2JE			
	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123		
	課税標準数量 123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE		
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE		
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X		¥12, 345, 678, 901