

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

輸	入	者	XXXXXXXXX1XXX-XXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
	住	所	XXXXXXE	XXXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
				XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
				XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

輸 入 取 引 者 人 所	XXXXXXX1XX-XXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX
仕 出 住	XXXXXXXX-X1XE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX
	XXXXXXXX	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXX XXXXXXX1XXXXXXXX2XXXXXXXX3XXXX

B/L 番号	(1) XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE (2) XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE (3) XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE (4) XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE (5) XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関 XXXXXXXX - XE 保税地域 XXXE XXXXXXXX1XXXXXXXXE 最初蔵入年月日 yyyy/MM/dd 貿易形態別符号 XXE 記号番号 XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXX5 XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0 XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXX	貨物個数 12, 345, 678 XE 貨物重量 1, 234, 567, 890 XE コンテナ本数 NNE 本 一括申告 [X] 調査用符号 XXXE
船 卸 港 XXXX XXXXXXXX1XXXXXXXXE 積 出 地 XXXE XXXXXXXX1XXXXXXXXE 載船機名 XXXXXXXE 入港年月日 XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	入港年月日 yyyy/MM/dd		

貿易管理令	[X]	輸入承認証	[X]	什入書番号	X - XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXF
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関税法70条関係許可承認	XE	XE	XE	XE	XE	仕入書(電子)	XXXXXXXXXXE
共通管理番号	XXXXXXXXXXE					仕入書価格	X - XXE - XXE - 123,456,789,012,345,678
食品	XE - XXXXXXXXXX1E					運賃	X - XXE - 1,234,567,890,123,456
植防	XE - XXXXXXXXXX1XXXXXE					保険	X - XXE - 12,345,678,901,234 - XXXXXXXXE
動検	XE - XXXXXXXXXXE					通関金額	XXE - 123,456,789,012,345,678,901
輸入承認証番号等	1 XXXE XXXXXXXXXX1XXXXXXXXXXE					評価	X - XXXXXXXXXX1XE XXXXXXXXXX1XE XXXXXXXXXX1XE
	2 XXXE XXXXXXXXXX1XXXXXXXXXXE					補正	XXE - XXE - 123,456,789,012,345,678 - XXXXXXXXXX1E
	3 XXXE XXXXXXXXXX1XXXXXXXXXXE						X - XE - XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXE
	4 XXXE XXXXXXXXXX1XXXXXXXXXXE						X - XE - XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXE
	5 XXXE XXXXXXXXXX1XXXXXXXXXXE						X - XE - XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXE
	6 XXXE XXXXXXXXXX1XXXXXXXXXXE					事前教示(評価)	1 XXXXXXXE 2 XXXXXXXE
	7 XXXE XXXXXXXXXX1XXXXXXXXXXE					B P R 合計	123,456,789,012,345,678 - X 計算 [X]
	8 XXXE XXXXXXXXXX1XXXXXXXXXXE					原産地証明 [X]	戻税申告 [X] 内容点検結果 [X]
	9 XXXE XXXXXXXXXX1XXXXXXXXXXE						
	10 XXXE XXXXXXXXXX1XXXXXXXXXXE						

税科目	税額合計	欄数	通貨レート				XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計	¥12, 345, 678, 901		XXE - NNNNNNNNE	
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額	¥12, 345, 678, 901		XXE - NNNNNNNNE	
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE					
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長	[X]	都道府県	XE B P 申請事由	XE 石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座	[X]			たばこ登録 XXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法	[X]			
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE					構成 NNE枚 NE欄

記事(税関)	JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJ7JJJJJJJJJJ8JJJJJJJJJJ9JJJJJJJJJJ0	
	JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJJ	輸 入 者(入力) XXXXXXXX-X1XE
記事(通関)	JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJJ	輸入取引者(入力) XXXXXXXX-X1XE
記事(荷主)	JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJJ	社内整理番号 XXXXXXXXX1XXXXXXXXXXE
荷主セクションコード	XXXXXXXXXX1XXXXXXXXXXE	荷主Ref No. XXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXE
		利用者整理番号 XXXXE

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    X   JJJJJJJJJ1JJJJJJJJ2JE           X   JJJJJJJJJ1JJJJJJJJ2JE
    X   JJJJJJJJJ1JJJJJJJJ2JE           X   JJJJJJJJJ1JJJJJJJJ2JE
    X   JJJJJJJJJ1JJJJJJJJ2JE           X   JJJJJJJJJ1JJJJJJJJ2JE
    X   JJJJJJJJJ1JJJJJJJJ2JE

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2019年12月31日

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< YF 欄 > 統合生欄 YF		品目番号	YYYY YY-YYE Y	価格再確認 [Y]
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品名	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX	数量 (1)	123 456 789 012 XXXF
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品名	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXXE	数量 (1)	123.456.789.012 XXXX
税表番号	XXXXXXXXXX1XXXXXXXXXXF	数量 (2)	123.456.789.012 XXXF

¥1,234,567,890,123	123,456,789,012 XXXE
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関税額	¥12,345,678,901	B P R 按分係数	123,456,789,012,345,678
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蔵置種別 [X] 運賃按分 [X] 原産地 XE-XXXXXXE-XXXE

命令	JJJJJJJJ1JJJJJJJJ2JJJJJE	123,456,789,012 XXXE
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一内国消費税等(1)	JJJJJJJJ1JJJJJJJJ2IF	種別 XXXXXXXXXXF
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除税原币	¥1,234,567.890.123	除税原币数量	123,456.789.012 XXXE
			123.456.789.012 XXXE

税額	¥12,345,678.90	減免税	XXE
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¥12,345,678,901 JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE

課税標準額	¥1 234 567 890 123	種類	XXXXXXXXXX	課税標準数量	123 456 789 012 XXXX
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税率	+1, 254, 507, 650, 129 XXXXXXXXXX1XXXXXXXXXX2XXXXF	129, 450, 709, 012 XXXL
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減免稅額	¥12,345,678.90	減免稅額	¥12,345,678.90
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一、国内消费税等(2)	1 2 E	種別	YYYYYYYYYF
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誅忱標準額	¥1,234,567,890,123	誅忱標準數量	123,456,789,012 XXXE
	¥1,234,567,890,123		123,456,789,012 YYYYE

稅率	XXXXXXXXXX XXXXXXXXXXZXXXXE	減色稅	YYF
稅額	¥12 345 678 901		

	¥12,345,678,901	未交	JJJJJJJJJJ JJJJJJJJJE 1 2 3 EF
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一内国消費税等(4)	JJJJJJJJJJJJJJJJJJ2JE	種別	XXXXXXXXXXE
調税標準額	Y1 334 567 800 123	調税標準数量	123 456 789 012 XXXX5

税率	¥1,234,567,890,123 XXXXXXXXXX1XXXXXXXXXX2XXXXX	123,456,789,012 XXXX
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祝額	¥12,345,678,901	減免祝	XXE
減色税額	¥12,345,678,901	各頂	1 E

[illegible]

課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
	¥1,234,567,890,123		123,456,789,012 XXXE

税率	XXXXXXXXXX1XXXXXXXXXX2XXXXXE	
税额	¥10,345,670.001	注各税 ¥¥5

減免祝額	#12, 345, 678, 90 ¥12, 345, 678, 90		柒項	JJJJJJJJJJJJJJJJJE 1 2 2 F
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一内国消費税等(6) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXXXE

¥1,234,567,890,123	123,456,789,012 XXXE
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税額	¥12,345,678,901	減免稅	XXE
減各稅額	¥12,345,678,901	各項	XXXXXXXXXXXXXXXXXXXX

¥12,345,678,901 JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJ