

S*****「帳票タイトル」(特例申告控-A)*****E

代表税番 XXE X	申告種別 XXE	区分 XXX E	あて先税関／部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関／部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
				輸入許可年月日 yyyy/MM/dd			
輸 入 者 住 所	XXXXXXXXX1XX-XXE XXXXXE		XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE				
電 話 税関事務管理人	XXXXXXXXX1E XXXXXXXXX1XX-XXE		XXXX-XX-XXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE				
輸 入 取 引 者 仕 出 人 住 所	XXXXXXXXX1XX-XXE XXXXXXXXX-X1E XXXXXE		XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE				
代 理 人	XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE		通関士コード XXXE 検査立会者 XXXE				

B/L番号(1) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE (2) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXE	蔵置税関 保稅地域 最初蔵入年月日 貿易形態別符号 記号番号	XXXXXXXE - XE XXXX XXXXXXXX1XXXXXXXXXE yyyy/MM/dd XXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	貨物個数 貨物重量 コンテナ本数 一括申告 調査用符号	12, 345, 678 XE 1, 234, 567, 890 XE NNE本 [X] XXXXE
船 卸 港 積 出 地 積載船機名 入港年月日				
XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE yyyy/MM/dd				

貿易管理令 [X] 関税法70条関係許可承認 共通管理番号 食品 植防 動検	輸入承認証 [X] XE XE XE XE XE XXXXXXXXXE XE - XXXXXXXX1E XE - XXXXXXXX1XXXXXE XE - XXXXXXXXE	仕入書番号 仕入書(電子) 仕入書価格 運賃 保険 通関金額 評価 補正 事前教示(評価) B P R 合計 原産地証明	X - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXXE X - XE - XE - 123, 456, 789, 012, 345, 678 X - XE - 1, 234, 567, 890, 123, 456 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE XXE - 123, 456, 789, 012, 345, 678, 901 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E 1 XXXXXE 2 XXXXXE 123, 456, 789, 012, 345, 678 - X 計算 [X] [X] 戻税申告 [X] 内容点検結果 [X]
輸入承認証番号等 1 XXXE XXXXXXXX1XXXXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXXXE 3 XXXE XXXXXXXX1XXXXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXXXE 5 XXXE XXXXXXXX1XXXXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXXXE			

税科目 X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE	税額合計 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901	欄数 NE NE NE	納税額合計 担保額 口座 納付方法	¥12, 345, 678, 901 ¥12, 345, 678, 901 [X] 都道府県 XE [X]	通貨レート XXE - NNNNNNNNE XXE - NNNNNNNNE XXE - NNNNNNNNE 構成 NNE枚 NE欄
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< XE 欄>統合先欄 XE 品名 税表番号 申告価格 (C I F) 関税率 関税額 減免税額 減免税 法 令 別表	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE XXXXXXXXX1XXXXXXXXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 X XXXXXXXX1XXXXXXXXX2XXXXE ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 XXXXE JJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJE JJJJJJJJJJJE	品目番号 数量 (1) 数量 (2) 課税標準数量 輸入令別表 B P R 按分係数 B P R 金額 蔵置種別 [X] 事前教示 (分類) 種別 課税標準数量 減免税 条項 種別 課税標準数量 減免税 条項	XXXX. XX-XXE X 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 輸入令別表 XXXE 特惠 [X] 123, 456, 789, 012, 345, 678 XXE - 123, 456, 789, 012, 345, 678 運賃按分 [X] 原産地 XE - XXXXXE - XXXE XXXXXXXE (原産地) XXXXXE XXXXXXXXXE 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE XXE JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE XXXXXXXXXE 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE XXE JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE
一 内国消費税等 (1) 課税標準額 税率 税額 減免税額	JJJJJJJJJJJJJJJJJJJ2JE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 XXXXXXXXX1XXXXXXXXX2XXXXE ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901		
一 内国消費税等 (2) 課税標準額 税率 税額 減免税額	JJJJJJJJJJJJJJJJJJJ2JE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 XXXXXXXXX1XXXXXXXXX2XXXXE ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901		

記事(税関) JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJJJ0 JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJE	輸 入 者(入力) 輸入取引者(入力) 社内整理番号 利用者整理番号	XXXXXXXX-X1XE XXXXXXXX-X1XE XXXXXXXXX1XXXXXXXXXXE XXXXE
記事(通関) JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJE		
記事(荷主) JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJE		
荷主セクションコード XXXXXXXXX1XXXXXXXXXE	荷主 R e f N o . XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	

[税関通知欄]

(注) この申告による課税標準又は納付すべき税額に誤りがあることがわかったときは、修正申告又は更正の請求をすることができます。なお、税関長の調査により、この申告による税額等を更正することがあります。

代表税番	申告種別	区分	あて先税関／部門	申告年月日	特例あて先税関／部門	特例申告年月日	申告番号
XXXEX	XXE	XXX E	XXXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E

<2025.10修正>