

S*****「帳票タイトル」(特例申告控-C)*****E

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

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	XXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E
						輸入許可年月日	yyyy/MM/dd

輸	入	者	XXXXXXXXX1XXX-XXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
	住	所	XXXXXXE	XXXXXXXXX1XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXE

電話 XXXXXXXXX1E
税関事務管理人 XXXXXXXXX1XXX-XXXE XXXX-XX-XXXX

	XXXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
輸入取引者	XXXXXXXXXX1XXX-XXE XXXXXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

住	出	人	XXXXXXXX-X1XE XXXXXXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
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[illegible]

代理人	XXXXE XXXXXXXXXXXX1XXXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXXE	通関士コード	XXXXE	検査立会者	XXXXE
B/L番号(1)	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXE (9) XXXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE	蔵置税関 保税地城	XXXXXXXXXE - XE XXXXE, XXXXXXXXX1XXXXXXXVVE	貨物個数 貨物重量	12, 345, 678 XXE 1, 234, 567, 890 XVE

(2)	XXXXXXXXXX1XXXXXXXXXXXX2XXXXXXXXXXXX3XXXXXXE	床祝地域	XXXXE	XXXXXXXXXX1XXXXXXXXXXXXE	買物重量	1, 234, 567, 890 XAE
(3)	XXXXXXXXXX1XXXXXXXXXXXX2XXXXXXXXXXXX3XXXXXXE				コンテナ本数	NNE本
(4)	XXXXXXXXXX1XXXXXXXXXXXX2XXXXXXXXXXXX3XXXXXXE	最初蔵入年月日	yyyy/MM/dd		一括申告	[X]
(5)	XXXXXXXXXX1XXXXXXXXXXXX2XXXXXXXXXXXX3XXXXXXE					

(3)	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	貿易形態別符号	XXE	調査用符号	XXXXE
船種	XXXXE XXXXXXXXXXXXXXXXXXXX	記号番号	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXX7XXXXXXXXXX8XXXXXXXXXX9XXXXXXXXXX0		
卸港	XXXXE XXXXXXXXXXXXXXXXXXXX				
港名	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

積出地	XXXXE XXXXXXXXXXXXXXXXXX	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX
積載船機名	XXXXXXXXXE	
積載品名	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXE	

入港年月日 yyyy/MM/dd	
貿易管理令 <input type="checkbox"/> 輸入承認証 <input type="checkbox"/>	仕入書番号 X - XXXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

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	XF - XXXXXXXXXXIF	運賃	X - XXF - 1 234 567 890 123 456

良品	XE - XXXXXXXXX1E	X - XXE	1, 234, 567, 890, 123, 456
植付	XE - XXXXXXXXXX1XXXXXE	X - XXE -	12, 345, 678, 901, 234 - XXXXXXXXE
動検	XE - XXXXXXXXXE	通関金額 XXE -	123, 456, 789, 012, 345, 678, 901

輸入承認証番号等	1	XXXE XXXXXXXXXXXXXXXXXXXXXE	評価	X - XXXXXXXXXXX1XE XXXXXXXXXXX1XE XXXXXXXXXXX1XE
	2	XXXE XXXXXXXXXXXXXXXXXXXXXE	補正	XXE - XXE - 123, 456, 789, 012, 345, 678 - XXXXXXXXXXX1E
	3	XXYE XXXXXXXXXXXXXXXXXXXXXYE		Y - YE - XXXXXXXXXXXY2XXXXXXXXXXY2XXXXXXXXY

3	XXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	X	-	XE	-	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4	XXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	X	-	XE	-	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5	XXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	X	-	XE	-	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX

6 XXXE XXXXXXXXXX1XXXXXXXXXXE 事前教示(評価) 1 XXXXXE 2 XXXXXE
7 XXXE XXXXXXXXXX1XXXXXXXXXXE BPR合計 123,456,789,012,345,678-X 計算 [X]
8 XXXE XXXXXXXXXX1XXXXXXXXXXE 原価地証明 [Y] 豆蔵虫生 [Y] 虫蔵豆生 [Y] 虫蔵豆生 [Y]

8	XXXE XXXXXXXXXXXXXXXXXXXXXXXE	原産地証明	<input checked="" type="checkbox"/>	戻税申告	<input checked="" type="checkbox"/>	内容点検結果	<input checked="" type="checkbox"/>
9	XXXE XXXXXXXXXXXXXXXXXXXXXXXE						
10	XXXE XXXXXXXXXXXXXXXXXXXXXXXE						

税科目	税額合計	欄数	通貨レート	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678.901	NE	納税額合計	¥12,345,678.901
				XXE - NNNNNNNNE

X	JJJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	担保額	¥12,345,678,901		XXE - NNNNNNNNE
X	JJJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE				
X	JJJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	納期限延長「Y」超過限度「X」			不承認 XXXXXX

X	JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	納期限延長	X	都道府県	XE	石油承認	XXXXXE
X	JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	口座	X			たばこ登録	XXXE
X	JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	納付方法	X				

X	JJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	構成	NNE枚	NE欄				
記事(税関)	1	2	3	4	5	6	7	8	9	10

記事(通関) JJJJJJJJ1JJJJJJJ2JJJJJJJ3JJJJJJJE 輸入者(入力) XXXXXXXX-X1XE
記事(通関) JJJJJJJJ1JJJJJJJ2JJJJJJJ3JJJJJJJ4JJJJJJJ5JJJJJJJ6JJJJJJJE 輸入取引者(入力) XXXXXXXX-X1XE

[illegible]

JJJJJJJJJJJJJJJJ2JJJJJJJE
JJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJE
| | | | | | | | | | E | | | | | | | | | | E | | | | | | | | | | E | | | | | | | | | | E

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JJJJJJJJ1JJJJJJJE      JJJJJJJJ1JJJJJJJE      JJJJJJJJ1JJJJJJJE      JJJJJJJJ1JJJJJJJE  
JJJJJJJJ1JJJJJJJE      JJJJJJJJ1JJJJJJJE      JJJJJJJJ1JJJJJJJE
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X	JJJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd	X	JJJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd
X	JJJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd	X	JJJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd
y	jjjjjjjj1jjjjjjjj2je	YYYY/MM/DD	y	jjjjjjjj1jjjjjjjj2je	YYYY/MM/DD

X	JJJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X	JJJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd
X	JJJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd			

[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。

S*****「帳票タイトル (つづき)」 (特例申告控-C) *****E

JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJE

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
XXEX XXE XXX E XXXXXXXXE YE yyyy/MM/dd XXXXXXXXE YE yyyy/MM/dd XXX XXXX XX1E

< XE 欄>統合先欄 XE		品目番号	XXXX. XX-XE X	価格再確認 [X]
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量 (1)	123,456,789,012 XXXE	
税表番号	XXXXXXXXX1XXXXXXXXXE	数量 (2)	123,456,789,012 XXXE	
申告価格 (CIF)	¥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	
関税率	X XXXXXXXXX1XXXXXXXXX2XXXXE	輸入令別表 XXXE		特惠 [X]
関税額	¥12,345,678,901	B P R 按分係数	123,456,789,012,345,678	
減免税額	¥12,345,678,901	B P R 金額	XXE - 123,456,789,012,345,678	
	¥12,345,678,901	蔵置種別 [X] 運賃按分 [X] 原産地	XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJE 法 JJJJJJJJ1JJJJJJJJ2JJJJJE	欠減控除数量	123,456,789,012 XXXE	
	別令 JJJJJJJJ1JJJJJJJJ2JJJJJE		123,456,789,012 XXXE	
	別表 JJJJJJJJ1JE	事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE	
- 内国消費税等 (1) JJJJJJJJ1JJJJJJJJ2JE		種別 XXXXXXXXE		
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	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXE	
税額	¥12,345,678,901	条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901			
- 内国消費税等 (2) JJJJJJJJ1JJJJJJJJ2JE		種別 XXXXXXXXE		
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	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXE	
税額	¥12,345,678,901	条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901			
- 内国消費税等 (3) JJJJJJJJ1JJJJJJJJ2JE		種別 XXXXXXXXE		
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	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXE	
税額	¥12,345,678,901	条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901			
- 内国消費税等 (4) JJJJJJJJ1JJJJJJJJ2JE		種別 XXXXXXXXE		
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	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXE	
税額	¥12,345,678,901	条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901			
- 内国消費税等 (5) JJJJJJJJ1JJJJJJJJ2JE		種別 XXXXXXXXE		
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	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXE	
税額	¥12,345,678,901	条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901			
- 内国消費税等 (6) JJJJJJJJ1JJJJJJJJ2JE		種別 XXXXXXXXE		
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	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXE	
税額	¥12,345,678,901	条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901		JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12,345,678,901			