

S*****「帳票タイトル (つづき)」 (輸入申告控-A) *****E

代表税番 XXXEX	申告種別 XXE X X [X]	区分 XXX E	あて先税関 XXXXXXXXXXE	部門 XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
< XE 欄>統合先欄 XE				品目番号	XXXX. XX-XXE X	価格再確認 [X]
品名	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXXE			数量 (1)	123, 456, 789, 012	XXXE
税表番号	XXXXXXXXXX1XXXXXXXXXXE			数量 (2)	123, 456, 789, 012	XXXE
申告価格 (C I F)	¥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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		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		運賃按分 [X]	原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJE	法令 JJJJJJJJ1JJJJJJJJ2JJJJJE 別表 JJJJJJJJ1JE		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE	
- 内国消費税等 (1) JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXXE	
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	XXXXXXXXXX1XXXXXXXXXX2XXXXE					
税額		¥12, 345, 678, 901		減免税	XXE	
減免税額		¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
		¥12, 345, 678, 901				
- 内国消費税等 (2) JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXXE	
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	XXXXXXXXXX1XXXXXXXXXX2XXXXE					
税額		¥12, 345, 678, 901		減免税	XXE	
減免税額		¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
		¥12, 345, 678, 901				
< XE 欄>統合先欄 XE				品目番号	XXXX. XX-XXE X	価格再確認 [X]
品名	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXXE			数量 (1)	123, 456, 789, 012	XXXE
税表番号	XXXXXXXXXX1XXXXXXXXXXE			数量 (2)	123, 456, 789, 012	XXXE
申告価格 (C I F)	¥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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		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		運賃按分 [X]	原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJE	法令 JJJJJJJJ1JJJJJJJJ2JJJJJE 別表 JJJJJJJJ1JE		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE	
- 内国消費税等 (1) JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXXE	
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	XXXXXXXXXX1XXXXXXXXXX2XXXXE					
税額		¥12, 345, 678, 901		減免税	XXE	
減免税額		¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
		¥12, 345, 678, 901				
- 内国消費税等 (2) JJJJJJJJ1JJJJJJJJ2JE				種別	XXXXXXXXXXE	
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	XXXXXXXXXX1XXXXXXXXXX2XXXXE					
税額		¥12, 345, 678, 901		減免税	XXE	
減免税額		¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
		¥12, 345, 678, 901				