

<AIR/IMP>				yyyy/MM/dd HH:mm				1 / 2	
S*****「帳票タイトル」(特例申告控-A)*****E									
代表税番		申告種別		区分		あて先税関／部門		申告年月日	
XXE X		XXE		XXX E		XXXXXXXXXE		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		XXXXXXXXX1XX-XXE		XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE					
住 所		XXXXXE		XXXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE					
				XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE					
				XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE					
電 話		XXXXXXXXX1E							
税関事務管理人		XXXXXXXXX1XX-XXE		XXXX-XX-XXE					
				XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE					
輸 入 取 引 者		XXXXXXXXX1XX-XXE		XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE					
仕 出 人		XXXXXXXXX-X1XE		XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE					
住 所		XXXXXXXXXE		XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE					
				XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE					
代 理 人		XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE		通関士コード		XXXE		検査立会者	
								XXXE	
AWB番号		XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE		蔵置税関		XXXXXXXXXE - XE		貨物個数	
MAWB番号		XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE		保税地域		XXXE XXXXXXXX1XXXXXXXXXE		12, 345, 678 個	
取 卸 港		XXXE XXXXXXXX1XXXXXXXXXE						貨物重量	
積 出 地		XXXXE XXXXXXXX1XXXXXXXXXE						1, 234, 567, 890 XE	
積 載 機 名		XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE		最初蔵入年月日		yyyy/MM/dd			
入港年月日		yyyy/MM/dd		貿易形態別符号		XXE			
				調査用符号		XXXXE			
貿易管理令 [X] 輸入承認証 [X]				仕入書番号 X - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE					
関税法70条関係許可承認 XE XE XE XE XE				仕入書(電子) XXXXXXXXE					
共通管理番号 XXXXXXXXE				仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678					
食品 XE - XXXXXXXX1E				運賃 X - XE - 1, 234, 567, 890, 123, 456					
植防 XE - XXXXXXXX1XXXXE				保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE					
動検 XE - XXXXXXXXE				通関金額 XXE - 123, 456, 789, 012, 345, 678, 901					
輸入承認証番号等				評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE					
1 XXE XXXXXXXX1XXXXXXXXXE 2 XXE XXXXXXXX1XXXXXXXXXE				補正 XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E					
3 XXE XXXXXXXX1XXXXXXXXXE 4 XXE XXXXXXXX1XXXXXXXXXE				事前教示(評価) 1 XXXXE 2 XXXXE					
5 XXE XXXXXXXX1XXXXXXXXXE 6 XXE XXXXXXXX1XXXXXXXXXE				B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [X]					
				原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]					
税科目		税額合計		欄数		納税額合計		通貨レート	
X JJJJJJJJ1JJJJJJJJ2JE		¥12, 345, 678, 901		NE		¥12, 345, 678, 901		XXE - NNNNNNNE	
X JJJJJJJJ1JJJJJJJJ2JE		¥12, 345, 678, 901		NE		担保額		XXE - NNNNNNNE	
X JJJJJJJJ1JJJJJJJJ2JE		¥12, 345, 678, 901		NE		口座		XXE - NNNNNNNE	
X JJJJJJJJ1JJJJJJJJ2JE		¥12, 345, 678, 901		NE		[X] 都道府県 XE		XXE - NNNNNNNE	
						納付方法		[X] 構成 NNE枚 NE欄	
< XE 欄>統合先欄 XE				品目番号 XXXX.XX-XE X 価格再確認 [X]					
品名 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE				数量(1) 123, 456, 789, 012 XXE					
税表番号 XXXXXXXX1XXXXXXXXXE				数量(2) 123, 456, 789, 012 XXE					
申告価格(C I F) ¥1, 234, 567, 890, 123				課税標準数量 123, 456, 789, 012 XXE					
				123, 456, 789, 012 XXE					
関税率 X XXXXXXXX1XXXXXXXXX2XXXXE				輸入令別表 XXE 特恵 [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					
				運賃按分 [X] 原産地 XE - XXXXXE - XXXE					
減免税 XXXE JJJJJE				法 JJJJJJJJ1JJJJJJJJ2JJJJJE					
				令 JJJJJJJJ1JJJJJJJJ2JJJJJE					
				別表 JJJJJJJJ1JE					
事前教示(分類) XXXXXXXE (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 XXE					
				123, 456, 789, 012 XXE					
税率 XXXXXXXX1XXXXXXXXX2XXXXE				減免税 XXE					
税額 ¥12, 345, 678, 901				条項 JJJJJJJJ1JJJJJJJJJE					
減免税額 ¥12, 345, 678, 901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE					
- 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 XXE					
				123, 456, 789, 012 XXE					
税率 XXXXXXXX1XXXXXXXXX2XXXXE				減免税 XXE					
税額 ¥12, 345, 678, 901				条項 JJJJJJJJ1JJJJJJJJJE					
減免税額 ¥12, 345, 678, 901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE					
記事(税関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0									
JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJJE									
記事(通関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE									
JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE									
記事(荷主) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE									
JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE									
荷主セクションコード XXXXXXXX1XXXXXXXXXE 荷主Ref No. XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE									
利用者整理番号 XXXXE									

[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。

< XE 欄>統合先欄 XE	品目番号	XXXX. XX-XXE X	価格再確認 [X]
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品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXXE	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 XXXXXXXX1XXXXXXXXX2XXXXE	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 - XXXXXXE - XXXE
減免税	XXXXE JJJJJE	法令	JJJJJJJJJ1JJJJJJJJJ2JJJJJE	
		別表	JJJJJJJJJ1JJJJJJJJJ2JJJJJE	
			JJJJJJJJJ1JE	
		事前教示 (分類)	XXXXXXXXXE (原産地)	XXXXXXXXE

一 内国消費税等(1)	JJJJJJJJJJJJJJJJJ2JE	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	減免税	XXE
税額	¥12, 345, 678, 901	条項	JJJJJJJJJJJJJJJJJJE
減免税額	¥12, 345, 678, 901		JJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE
¥12, 345, 678, 901			
一 内国消費税等(2)	JJJJJJJJJJJJJJJJJ2JE	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	減免税	XXE
税額	¥12, 345, 678, 901	条項	JJJJJJJJJJJJJJJJJJE
減免税額	¥12, 345, 678, 901		JJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE
¥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 (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 XXXXXXXXX1XXXXXXXXXX2XXXXXE		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 - XXXXXXE - XXXE
減免税	XXXXE JJJJJJE 法令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE			
	別表 JJJJJJJJJ1JE	事前教示 (分類)	XXXXXXXXXE (原産地)	XXXXXXXXXE

一 内国消費税等(1)	JJJJJJJJJJJJJJJJJ2JE	種別	XXXXXXXXXE
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		
税額	¥12, 345, 678, 901	減免税	XXE
減免税額	¥12, 345, 678, 901	条項	JJJJJJJJJJJJJJJJJJE
	¥12, 345, 678, 901		JJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE
一 内国消費税等(2)	JJJJJJJJJJJJJJJJJ2JE	種別	XXXXXXXXXE
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		
税額	¥12, 345, 678, 901	減免税	XXE
減免税額	¥12, 345, 678, 901	条項	JJJJJJJJJJJJJJJJJJE
	¥12, 345, 678, 901		JJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE

< XE 欄>統合先欄 XE		品目番号	XXXX. XX-XXE X	価格再確認 [X]
品名	XXXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXXE	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 (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		運賃按分 [X] 原産地 XE - XXXXXXXE - XXXE	
減免税	XXXXE JJJJJE 法令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE			
	別表 JJJJJJJJJ1JE JJJJJJJJJ1JE			
		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXXXE	

一 内国消費税等(1)	JJJJJJJJJJJJJJJJJ2JE	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	XXXXXXXXX1XXXXXXXXX2XXXXE			
税額	¥12, 345, 678, 901	減免税	XXE	
減免税額	¥12, 345, 678, 901	条項	JJJJJJJJJJJJJJJJJJE	
	¥12, 345, 678, 901		JJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE	
一 内国消費税等(2)	JJJJJJJJJJJJJJJJJ2JE	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	XXXXXXXXX1XXXXXXXXX2XXXXE			
税額	¥12, 345, 678, 901	減免税	XXE	
減免税額	¥12, 345, 678, 901	条項	JJJJJJJJJJJJJJJJJJE	
	¥12, 345, 678, 901		JJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE	