

S\*\*\*\*\*「帳票タイトル」 (特例申告控-B) \*\*\*\*\*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	XXXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E
						輸入許可年月日	yyyy/MM/dd

輸	入	者	XXXXXXXX1XXX-XXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE
	住	所	XXXXXE	XXXXXXXX1XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXE
				XXXXXXXX1XXXXXXXX2XXXXXXXX3XXE
				XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE

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

輸 入 取 引 者	XXXXXXXXX1XX-XXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX
仕 出 住 所	XXXXXXXXX-X1XE XXXXXXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE

輸出の委託者	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE
代理人	XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 通関士コード XXXXE 検査立会者 XXXXE

A W B 番 号	XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	蔵置税関	XXXXXXXXXE -XE	貨物個数	12, 345, 678 個
M A W 番 号	XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	保税地域	XXXXE XXXXXXXX1XXXXXXXXXE	貨物重量	1, 234, 567, 890 XXE
取 卸 港 名	XXXXE XXXXXXXX1XXXXXXXXXE	最初蔵入年月日	yyyy/MM/dd		
積 出 港 名	XXXXE XXXXXXXX1XXXXXXXXXE	貿易形態別符号	XXE		
積 載 機 名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	調 査 用 符 号	XXXXE		
入 港 年 月 日	yyyy/MM/dd				

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	XXXXXXXXXE	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- XXXXXXXX1XXXXXE	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 1	XXXE XXXXXXXX1XXXXXXXXXE	評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
2	XXXE XXXXXXXX1XXXXXXXXXE	補正 XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3	XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
4	XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
5	XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
6	XXXE XXXXXXXX1XXXXXXXXXE	事前教示(評価) 1 XXXXXE 2 XXXXXE
7	XXXE XXXXXXXX1XXXXXXXXXE	B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [X]
8	XXXE XXXXXXXX1XXXXXXXXXE	原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]
9	XXXE XXXXXXXX1XXXXXXXXXE	
10	XXXE XXXXXXXX1XXXXXXXXXE	

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 JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	担保額	¥12,345,678,901	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE			XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	納期限延長	[ X ] 都道府県 XXE	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 JJJJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE			構成 NNE枚 NE欄

記事(税関)	JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
	JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
記事(通関)	JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
記事(荷主)	JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
荷主セクションコード	XXXXXXXXX1XXXXXXXXXE 荷主Ref No. XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 利用者整理番号 XXXXE

[illegible]

「税関通知欄」

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

(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。

