```
1 / 2
                                             yyyy/MM/dd HH:mm
<AIR/IMP>
S************「帳票タイトル」(特例申告控-C)
                                           ******
                   あて先税関/部門 申告年月日 特例あて先税関/部門
                                                       申告番号
代表税番 申告種別
          区分
                                             特例申告年月日
           XXX E
              XXXXXXXXXE XE
                         yyyy/MM/dd
                                              yyyy/MM/dd
XXXEX
      XXE
                                  XXXXXXXXXE XE
                                                     XXX XXXX XX1E
                                              輸入許可年月日 yyyy/MM/dd
輸
   入
      者
        住
      所
          XXXXXXF
                    雷
      話
          XXXXXXXXX1E
税関事務管理人
        輸入取引者
        XXXXXXXXXX1XXX-XXXE
                   仕
   出
      人
        XXXXXXXXX-X1XE
   住
      所
                    XXXXXXXXE
                    輸出 の 委託者
   理
        通関士コード XXXXE
                                                    検査立会者 XXXXE
                           蔵置税関
                                               貨物個数
AWB番号
       XXXXXXXXX - XE
                                                      12, 345, 678 個
MAWB番号
       保税地域
                               XXXXE XXXXXXXXXXXXXXXXXXXX
                                               貨物重量
                                                    1, 234, 567, 890 XXE
       卸
取
  出
    栅
                           最初蔵入年月日
藉
                                   yyyy/MM/dd
積 載 機 名
                           貿易形態別符号
       XXF
       yyyy/MM/dd
入港年月日
                           調査用符号
                                   XXXXE
         輸入承認証[X]
貿易管理令
      [ X ]
                           仕入書番号
                                   関税法70条関係許可承認
                           仕入書(電子)
              XΕ
                                 XXXXXXXXE
                      XΕ
                XΕ
                  XΕ
                    XΕ
                           仕入書価格
                                   - XXE - XXE -
共通管理番号
           XXXXXXXXE
                                          123, 456, 789, 012, 345, 678
食品
           XXXXXXXXX1E
                           運賃
                                           1, 234, 567, 890, 123, 456
          XXXXXXXXXXXIXXXXXE
                           保険
                                   - XXE -
                                             12, 345, 678, 901, 234 - XXXXXXXE
植防
         XE.
                                   XXXXXXXXXX
                           通関金額
                                 XXE -
動給
         XΕ
輸入承認証番号等1
           XXXE XXXXXXXXXXXXXXXXXXXX
                           評価
                                          123, 456, 789, 012, 345, 678 - XXXXXXXXXIE
           XXXE XXXXXXXXXXXXXXXXXXXX
                           補正
                                 XXE - XXE -
                                   - XE
                                      3
           XXXE
             XXXXXXXXX1XXXXXXXXE
                                   - XE
                                      4
           XXXE XXXXXXXXXXXXXXXXXXXXX
                                   - XE
                                      XXXXXXXXX1XXXXXXXXE
           XXXF
        5
             XXXXXXXXX1XXXXXXXXX
                           事前教示
                                   1 XXXXXXE
        6
           XXXE
                               (評価)
                                          2 XXXXXXE
           XXXE
             XXXXXXXXX1XXXXXXXXE
                           BPR合計
                                          123, 456, 789, 012, 345, 678 - X 計算 [X]
        8
             XXXXXXXXX1XXXXXXXXE
                           原産地証明
                                    XXXE
                                 [ X ]
        9
           XXXE
             XXXXXXXXX1XXXXXXXXE
        10
           XXXE
             XXXXXXXXX1XXXXXXXXX
                税額合計
                        欄数
 税科目
                                              通貨レート
                                                    XXE - NNNNNNNE
 JJJJJJJJJJJJJJJJJ2JE
               ¥12, 345, 678, 901
                         NE
                           納税額合計
                                  ¥12, 345, 678, 901
                                                    XXE
                                                       NNNNNNNE
                           担保額
                                  ¥12, 345, 678, 901
                                                    XXE
                                                       NNNNNNNE
X JJJJJJJJJJJJJJJJ2JE
               ¥12, 345, 678, 901
                         NF
¥12, 345, 678, 901
                         NE
               ¥12, 345, 678, 901
                           納期限延長
                                 [X]
                                    都道府県 XE
                                                    石油承認
                                                          XXXXXE
NE
 JJJJJJJJJJJJJJJJJZJE
               ¥12, 345, 678, 901
                         NE
                           口座
                                                    たばこ登録 XXXE
                           納付方法
 JJJJJJJJJJJJJJJJJZJE
               ¥12, 345, 678, 901
                         NE
                                 [ X ]
X JJJJJJJJJJJJJJJJ2JE
               ¥12, 345, 678, 901
                         NE
                                                    構成 NNE枚 NE欄
XXXXXXXXXXXXXXXXXXXX
JJJJJJJJJJJJJJJJJJJJJJJJJJJJ
   11111111111111111E
                   11111111111111111E
                                  11111111111111111E
                                                11111111111111111E
     JJJJJJJJJJJJJJJJJE
                    JJJJJJJJJJJJJJJJE
                                  JJJJJJJJJJJJJJJE
   JJJJJJJJJJJJJJJJJJJJJJJJJJJJJ
                   yyyy/MM/dd
                                         yyyy/MM/dd
      JJJJJJJJJJJJJJJJJJZJE
                            yyyy/MM/dd
                                         yyyy/MM/dd
       JJJJJJJJJJJJJJJJJZJE
                            JJJJJJJJJJJJJJJJJJJJZJE
                                         yyyy/MM/dd
       JJJJJJJJJJJJJJJJJJZJE
                   yyyy/MM/dd
                           χ
                            JJJJJJJJJJJJJJJJJZJE
       JJJJJJJJJJJJJJJJJJZJE
                   yyyy/MM/dd
「税関通知欄】
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(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。

2 / 2 yyyy/MM/dd HH:mm <AIR/IMP> S********「帳票タイトル(つづき)」(特例申告控-C) ***** 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 yyyy/MM/dd XXX E XXXXXXXXXE XE yyyy/MM/dd XXX XXXX XX1E XXXEX XXE XXXXXXXXXE XE < XE 欄>統合先欄 XE 品目番号 XXXX. XX-XXE X 価格再確認 数量(1) 数量(2) 品名 123, 456, 789, 012 XXXE 税表番号 XXXXXXXXX1XXXXXXXE 課税標準数量 輸入令別表,XXXE 特恵 [X] 関税額 BPR按分係数 ¥12, 345, 678, 901 123, 456, 789, 012, 345, 678 XXE - 123, 456, 789, 012, 345, 678 賃按分[X] 原産地 XE - XXXX 減免税額 ¥12, 345, 678, 901 BPR金額 運賃按分[X] XE - XXXXXXE - XXXE ¥12, 345, 678, 901 123, 456, 789, 012 XXXE 減免税 XXXXE JJJJJE 欠減控除数量 令 123, 456, 789, 012 XXXE JJJJJJJJJJJJJJJJJJJE 別表 事前教示(分類) XXXXXXXXE JJJJJJJJJJTJE (原産地)XXXXXXE 種別 XXXXXXXXXXE 課税標準数量 - 内国消費税等(1) JJJJJJJJJJJJJJJJJ2JE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準額 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE XXXXXXXXX1XXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 税額 減免税額 条項 111111111111111111E JJJJJJJJJJJJJJJJJJZJJJJJJJJJJ3JJJE - 内国消費税等(2) 種別 JJJJJJJJJJJJJJJJJZJE XXXXXXXXXE 課税標準額 ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 税額 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 減免税額 11111111111111111111111111111E 条項 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE - 内国消費税等(3) 種別 JJJJJJJJJJJJJJJJJZJE XXXXXXXXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 課税標準額 税率 XXXXXXXXX1XXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 税額 XXE 減免税額 JJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ ¥12, 345, 678, 901 - 内国消費税等(4) 種別 JJJJJJJJJJJJJJJJZJE XXXXXXXXXE 課税標準数量 課税標準額 ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE 税率 減免税 XXE 税額 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税額 条項 11111111111111111111111111111E JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE - 内国消費税等(5) JJJJJJJJJJJJJJJJJZJE 種別 XXXXXXXXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準額 課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 税率 XXXXXXXXX1XXXXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 税額 減免税額 JJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ - 内国消費税等(6) 種別 XXXXXXXXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 課税標準額 XXXXXXXXX1XXXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 税額 XXF 減免税額 111111111111111111E 条項 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE