

<AIR/IMP>				yyyy/MM/dd HH:mm				1 / 2	
S*****「帳票タイトル」(特例申告期限内訂正控-A)				*****E					
代表税番	申告種別	区分	あて先税関／部門	申告年月日	特例あて先税関／部門	特例申告年月日	申告番号		
XXE X	XXE	XXX E	XXXXXXXXXE	XXXX/MM/dd	XXXXXXXXXE	yyyy/MM/dd	XXX XXXX XX1E		
				特例申告期限内訂正年月日 yyyy/MM/dd					
輸入者住所	XXXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXX XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXX XXXXXXXXX1XXXXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXXXX6XXXXXXXXXE								
電話	XXXXXXXXX1E								
税関事務管理人	XXXXXXXXX1XX-XXE XXXX-XX-XXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE								
輸入取引者住所	XXXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXX XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXX XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE								
仕出人住所	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE								
代理	XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 通関士コード XXE 検査立会者 XXXE								
AWB番号	XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE			蔵置税関	XXXXXXXXXE - XE			貨物個数	12, 345, 678 個
MAWB番号	XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE			保税地域	XXE XXXXXXXX1XXXXXXXXXE			貨物重量	1, 234, 567, 890 XXE
取卸港	XXE XXXXXXXX1XXXXXXXXXE								
積出地	XXE XXXXXXXX1XXXXXXXXXE								
積載機名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE								
入港年月日	yyyy/MM/dd			最初蔵入年月日	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)	XXXXXXXXXE				
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 - XXXXXXXX1XXXXE			保険	X - XE - 12, 345, 678, 901, 234 - XXXXXXXE				
動検	XE - XXXXXXXX1E			通関金額	XXE - 123, 456, 789, 012, 345, 678, 901				
				評価	X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE				
				補正	XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E				
輸入承認証番号等				事前教示(評価)	1 XXXXE 2 XXXXE				
1 XXXE XXXXXXXX1XXXXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXXXE				B P R 合計	123, 456, 789, 012, 345, 678 - X 計算 [X]				
3 XXXE XXXXXXXX1XXXXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXXXE				原産地証明	[X] 戻税申告 [X] 内容点検結果 [X]				
5 XXXE XXXXXXXX1XXXXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXXXE									
税科目	税額合計			欄数	納税額合計			通貨レート	XXE - NNNNNNNNE
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901			NE	¥12, 345, 678, 901			担保額	XXE - NNNNNNNNE
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901			NE	口座			[X] 都道府県 XE	XXE - NNNNNNNNE
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901			NE	納付方法			[X]	構成 NNE枚 NE欄
< XE 欄>統合先欄 XE				品目番号	XXXX. XX-XXE 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(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 XXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXE			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 JJJJJE 法 JJJJJJJJ1JJJJJJJJ2JJJJJE 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	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									
税率	XXXXXXXXX1XXXXXXXXX2XXXXE								
税額	¥12, 345, 678, 901			減免税	XXE				
減免税額	¥12, 345, 678, 901			条項	JJJJJJJJ1JJJJJJJJJE				
	¥12, 345, 678, 901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE				
- 内国消費税等(2) JJJJJJJJ1JJJJJJJJ2JE				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									
税率	XXXXXXXXX1XXXXXXXXX2XXXXE								
税額	¥12, 345, 678, 901			減免税	XXE				
減免税額	¥12, 345, 678, 901			条項	JJJJJJJJ1JJJJJJJJJE				
	¥12, 345, 678, 901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE				
記事(税関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0 JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJJE				輸入者(入力)	XXXXXXXX-X1XE				
記事(通関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE				輸入取引者(入力)	XXXXXXXX-X1XE				
記事(荷主) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE				社内整理番号	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE				
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。

S*****「帳票タイトル (つづき)」 (特例申告期限内訂正控-A) *****E

代表税番 XXXXX	申告種別 XXE	区分 XXX E	あて先税関／部門 XXXXXXXXXXE XE	申告年月日 yyyy/MM/dd	特例あて先税関／部門 XXXXXXXXXXE XE	特例申告年月日 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	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXXE				数量 (1)	123, 456, 789, 012	XXE
税表番号	XXXXXXXXX1XXXXXXXXXE				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
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXE	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 - XXE	
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)					種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE	
税額	¥12, 345, 678, 901				条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						
－内国消費税等 (2)					種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE	
税額	¥12, 345, 678, 901				条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥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	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXXE				数量 (1)	123, 456, 789, 012	XXE
税表番号	XXXXXXXXX1XXXXXXXXXE				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
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXE	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 - XXE	
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)					種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE	
税額	¥12, 345, 678, 901				条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						
－内国消費税等 (2)					種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE	
税額	¥12, 345, 678, 901				条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥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	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXXE				数量 (1)	123, 456, 789, 012	XXE
税表番号	XXXXXXXXX1XXXXXXXXXE				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
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXE	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 - XXE	
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)					種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE	
税額	¥12, 345, 678, 901				条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						
－内国消費税等 (2)					種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123				課税標準数量	123, 456, 789, 012	XXE
	¥1, 234, 567, 890, 123					123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE	
税額	¥12, 345, 678, 901				条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901					JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
	¥12, 345, 678, 901						