

S * * * * * 「帳票タイトル」 (別紙参照) * * * * * E

あて先税関 提出先 申告 (購入) 年月日 蔵置場所 申告番号
 XXXXXXXXE XE yyyy/MM/dd XXXXE XXX XXXX XX1E

旅客氏名 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE 航空会社名 XXXXE

旅客住所 XXXXXE XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 搭乗便名 XXXXE

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XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

代理人 XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 通関士コード XXXXE

購入価格の合計 ¥1, 234, 567, 890 関税免除済額 ¥123, 456, 789

税科目	税額合計	欄数	税科目	税額合計	欄数
X JJJJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	X JJJJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE
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X JJJJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計	¥12, 345, 678, 901	
			担保額	¥12, 345, 678, 901	

都道府県 XE 口座 [X] 納付方法識別 [X] B P 申請事由 XE 構成 NE 枚 NE 欄

記事 (税関用) JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJ7J
 JJJJJJJJJJJJJJJJJJJ9JJJJJJJJJJ0JJJJJJJJJJ1JJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ

記事 (販売店用) JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJ

記事 (その他) JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJ

社内整理番号 XXXXXXXX1XXXXXXXXXE 利用者整理番号 XXXXE

< XE 欄 > 統合先欄 XE [X] 関税課税物品 [X] 関税免除物品 商品管理 XXXXE 品目番号 XXXX.XX-XXE X
 品名 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE 販売単価 ¥123, 456, 789 販売数量 1, 234
 税表番号 XXXXXXXX1XXXXXXXXXE 数量 (1) 123, 456, 789, 012 XXXE
 関税課税価格 ¥1, 234, 567, 890, 123 [X] 数量 (2) 123, 456, 789, 012 XXXE
 関税率 X XXXXXXXX1XXXXXXXXX2XXXXE 関税課税標準数量 123, 456, 789, 012 XXXE
 関税額 ¥12, 345, 678, 901 原産地 XE - XXXXXXXE - XXXE
 免税額 ¥12, 345, 678, 901 I N N 等対象 X

一内国消費税等 (1) JJJJJJJJJJJJJJJJJJJ2JE	課税標準数量 123, 456, 789, 012 XXXE	種別 XXXXXXXXE
税率 XXXXXXXX1XXXXXXXXX2XXXXE	課税標準額 ¥1, 234, 567, 890, 123	税額 ¥12, 345, 678, 901
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税率 XXXXXXXX1XXXXXXXXX2XXXXE	課税標準額 ¥1, 234, 567, 890, 123	税額 ¥12, 345, 678, 901
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