Ｓ＊＊＊＊＊＊＊＊＊「帳票タイトル（つづき）」（輸入申告控－Ｂ）＊＊＊＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

代表税番	申告種別	区分	あて先税関	部門	申告年月日	申告番号
XXXEX	XXE X X［X］	XXX E	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

＜ XE 欄＞統合先欄 XE

品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号 XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）¥1,234,567,890,123
¥1,234,567,890,123
関税率 X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901
減免税 XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号 XXXX.XX-XXE X 価格再確認［X］
数量（１） 123,456,789,012 XXXE
数量（２） 123,456,789,012 XXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表 XXXE 特恵［X］
ＢＰＲ按分係数 123,456,789,012,345,678
ＢＰＲ金額 XXE－123,456,789,012,345,678
運賃按分［X］ 原産地 XE－XXXXXXE－XXXE
欠減控除数量 123,456,789,012 XXXE
123,456,789,012 XXXE
事前教示（分類）XXXXXXXXE （原産地）XXXXXXE

－内国消費税等(1) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(3) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

＜ XE 欄＞統合先欄 XE

品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号 XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）¥1,234,567,890,123
¥1,234,567,890,123
関税率 X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901
減免税 XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号 XXXX.XX-XXE X 価格再確認［X］
数量（１） 123,456,789,012 XXXE
数量（２） 123,456,789,012 XXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表 XXXE 特恵［X］
ＢＰＲ按分係数 123,456,789,012,345,678
ＢＰＲ金額 XXE－123,456,789,012,345,678
運賃按分［X］ 原産地 XE－XXXXXXE－XXXE
欠減控除数量 123,456,789,012 XXXE
123,456,789,012 XXXE
事前教示（分類）XXXXXXXXE （原産地）XXXXXXE

－内国消費税等(1) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(3) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE