

関税更正請求書控 (内国消費税等更正請求書控兼用)

あて先税関 XXXXXXXXXE	提出先 XE	都道府県 XE	請求年月日 yyyy/MM/dd	更正請求番号 XXX XXXX XX1E
請求者 XXXXXXXX-X1XE	住所 XXXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE		
電話 XXXXXXXXX1E	XXXXXXXXX1XXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE			
輸入取引者 XXXXXXXX-X1XE	代理人 XXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXXE 通関士コード XXXXE		

関税法第7条の15第1項	[X]	還付	[X]	会計検査	[X]
国税通則法第23条第1項	[X]	充当	[X]	更正請求理由	[X]
地方税法第72条の100第1項	[X]	受領方法	X - JJJJJJJJE	社内整理用番号	XXXXXXXX1XXXXXXXXXE

受入科目	減少税額合計	受入科目	減少税額合計
関税	¥12,345,678,901	X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJ1JJJJJJJJ2JE	¥12,345,678,901

<XE欄>	更正請求前	更正後	構成 NE枚 NE欄 (減少する税額)
輸入申告番号 XXX XXXX XX1E	関税 課税標準額 ¥1,234,567,890,123	¥1,234,567,890,123	
申告年月日 yyyy/MM/dd	課税標準数量 123,456,789,012 XXXE	123,456,789,012 XXXE	
許可年月日 yyyy/MM/dd	品目番号 XXXX.XX-XXX E	XXXX.XX-XXX E	
特例申告期限日 yyyy/MM/dd	税率 XXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE	
品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXE	税額 ¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJ1JJJJJJJJ2JE		
	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	
	種別・税率 XXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJ1JJJJJJJJ2JE		
	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	
	種別・税率 XXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJ1JJJJJJJJ2JE		
	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	
	種別・税率 XXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJ1JJJJJJJJ2JE		
	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	
	種別・税率 XXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	¥12,345,678,901 X	¥12,345,678,901

その他の訂正事項

参考事項

