

別紙D07「輸入申告等照会情報等のレイアウトについて」

No	出力情報／ 画面レイアウト	帳票印刷用タイトル	出力情報コード		帳票レイアウト*1
			Sea- NACCS	Air- NACCS	
1	輸入申告等照会情報	輸入申告等照会	SAD0AP	AAD0AP	輸入申告等照会-A
2			SAD0BP	AAD0BP	輸入申告等照会-B
3			SAD0CP	AAD0CP	輸入申告等照会-C
4	輸入（引取）申告照会情報	輸入（引取）申告照会	SAD0EP	AAD0EP	輸入（引取）申告照会
5	特例申告照会情報	特例申告照会	SADBAP	AADBAP	特例申告照会-A
6			SADBBP	AADBBP	特例申告照会-B
7			SADBCP	AADBCP	特例申告照会-C
8	石油製品等移出（総保出）	石油製品等移出（総保出）	SAD441	AAD441	石油製品等移出輸入申告照会-A
9	輸入申告照会情報	輸入申告照会	SAD442	AAD442	石油製品等移出輸入申告照会-B
10	輸入申告等照会 （輸出入者用）情報	輸入申告等照会 （輸出入者用）	SAD04C	AAD04C	輸入申告等照会（輸出入者用）
11	特例申告照会 （輸出入者用）情報	特例申告照会 （輸出入者用）	SAD05C	AAD05C	特例申告照会（輸出入者用）
12	石油製品等移出（総保出） 輸入申告照会 （輸出入者用）情報	石油製品等移出（総保出） 輸入申告照会 （輸出入者用）	SAD06C	AAD06C	石油製品等移出（総保出）輸入申告照会（輸出入者用）

(\*1) 端末パッケージを利用して印刷した際の帳票レイアウトには、以下の912種類のパターンがある。

- ①輸入申告等照会-A\*2
- ②輸入申告等照会-B\*3
- ③輸入申告等照会-C\*4
- ④輸入（引取）申告照会
- ⑤特例申告照会-A\*2
- ⑥特例申告照会-B\*3
- ⑦特例申告照会-C\*4
- ⑧石油製品等移出輸入申告照会-A\*5
- ⑨石油製品等移出輸入申告照会-B\*6
- ⑩輸入申告等照会（輸出入者用）
- ⑪特例申告照会（輸出入者用）
- ⑫石油製品等移出（総保出）輸入申告照会（輸出入者用）

(\*2) レイアウトAの表示条件

以下の条件をすべて満たす場合に表示する。

- ①全欄の内国消費税が2科目以下。
- ②2B/L以下。
- ③納期限延長でない。
- ④BP承認申請でない。
- ⑤輸入申告等と併せて原産地証明書提出猶予申請を行っていない。
- ⑥たばこ特定販売業者登録番号が出力されない。
- ⑦石油石炭税特例納付扱い承認番号が出力されない。
- ⑧欠減控除対象品目の入力がない。

(\*3) レイアウトBの表示条件

レイアウトAの表示条件を満たさない場合、かつ、全欄の内国消費税が3科目以下の場合に表示する。

(\*4) レイアウトCの表示条件

レイアウトAの表示条件を満たさない場合、かつ、内国消費税が4科目以上の欄が存在する場合に表示する。

(\*5) 石油製品等移出輸入申告照会レイアウトAの表示条件

以下の条件をすべて満たす場合に表示する。

- ①使用原料欄の入力が1欄以下。
- ②製品欄の内国消費税が3科目以下。

(\*6) 石油製品等移出輸入申告照会レイアウトBの表示条件

レイアウトAの出力条件を満たさない場合に表示する。

輸入申告等照会 (輸出入者用)

代表税番 XXXEX 申告種別 XXE X X [ X ] 区分 XX E あて先税関 XXXXXXXXE 部門 XE 申告年月日 yyyy/MM/dd 申告番号 XXX XXXX XX1E  
 引取・特例識別 [ X ] 申告条件 [ X ] 申告予定年月日 yyyy/MM/dd 本申告 [ X ]

輸入者住所 XXXXXXXE XXXXXXXX1XXXXXX2XXXXXX3XXXXXX4XXXXXX5XXXXXX6XXXXXXE  
 電話 XXXXXXXX1E  
 輸入取引者住所 XXXXXXXE XXXXXXXX1XXXXXX2XXXXXX3XXXXXX4XXXXXX5XXXXXX6XXXXXXE  
 仕出人住所 XXXXXXXE XXXXXXXX1XXXXXX2XXXXXX3XXXXXX4XXXXXX5XXXXXX6XXXXXXE  
 代理人 XXXXE XXXXXXXX1XXXXXX2XXXXXX3XXXXXX4XXXXXXE 輸出の委託者 XXXXXXXX1XXXXXX2XXXXXX3XXXXXXE 通関士コード XXXXE

B/L (1) (AWB) XXXXXXXX1XXXXXX2XXXXXX3XXXXE 貨物個数 12, 345, 678 XE 保税地域 XXXXE XXXXXXXX1XXXXXXE  
 (2) (MAWB) XXXXXXXX1XXXXXX2XXXXXX3XXXXE 貨物重量 1, 234, 567, 890 XE 蔵入等先 XXXXE XXXXXXXX1XXXXXXE  
 (3) XXXXXXXX1XXXXXX2XXXXXX3XXXXE コンテナ本数 NNE本 最初蔵入年月日 yyyy/MM/dd  
 (4) XXXXXXXX1XXXXXX2XXXXXX3XXXXE 一括申告 [ X ] 貿易形態別符号 XXE  
 (5) XXXXXXXX1XXXXXX2XXXXXX3XXXXE 調査用符号 XXXXE  
 XXXXXXXX1XXXXXX2XXXXXX3XXXXE 記号番号 XXXXXXXX1XXXXXX2XXXXXX3XXXXXX4XXXXXX5XXXXXX6XXXXXX7XXXXXX8XXXXXX9XXXXXX0  
 船卸港 XXXXE XXXXXXXX1XXXXXXE  
 積出地 XXXXE XXXXXXXX1XXXXXXE  
 積載船機名 XXXXXXXE  
 XXXXXXXX1XXXXXX2XXXXXX3XXXXE  
 入港年月日 yyyy/MM/dd

貿易管理令 [ X ] 輸入承認証 [ X ] 仕入書番号 X - XXXXXXXX1XXXXXX2XXXXXX3XXXXE  
 関税法70条関係許可承認 XE XE XE XE XE 仕入書(電子) XXXXXXXXE  
 共通管理番号 XXXXXXXXE 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678  
 食品 X - XXXXXXXX1E 運賃 X - XE - 1, 234, 567, 890, 123, 456  
 植防 X - XXXXXXXX1XXXXXE 保険 X - XE - 12, 345, 678, 901, 234 - XXXXE  
 動検 X - XXXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901  
 輸入承認証番号等 (1) XXXE XXXXXXXX1XXXXXXE 評価 X - XXXXXXXX1XE  
 (2) XXXE XXXXXXXX1XXXXXXE 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E  
 (3) XXXE XXXXXXXX1XXXXXXE X - XE - XXXXXXXX1XXXXXX2XE  
 (4) XXXE XXXXXXXX1XXXXXXE B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [ X ]  
 (5) XXXE XXXXXXXX1XXXXXXE 原産地証明 [ X ] 戻税申告 [ X ] 内容点検結果 [ X ]

税科目	税額合計	欄数	納税額合計	通貨レート
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	¥12, 345, 678, 901	XXE - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	¥12, 345, 678, 901	XXE - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		

納期限延長 [ X ] 都道府県 XE B P 申請事由 XE 石油承認 XXXXE  
 口座 [ X ] 消費税有 [ X ] たばこ登録 XXXE  
 納付方法 [ X ] 構成 NE枚 NE欄

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
 JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
 記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJE 利用者整理番号 XXXXE  
 記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0 社内整理番号 XXXXXXXX1XXXXXXE

口座番号	担保番号	事後審査
XXXX XXX XX1XXE	XXXXXXXXE XXXXXXXXE	XE
許可・承認日 yyyy/MM/dd	審査終了日 yyyy/MM/dd	許可見込み NE日
B P 承認日 yyyy/MM/dd	B P 審査終了日 yyyy/MM/dd	延滞税額合計 ¥12, 345, 678, 901
保税運送承認期間 yyyy/MM/dd ~ yyyy/MM/dd	撤回日 yyyy/MM/dd	手作業移行日 yyyy/MM/dd
予備申告日 yyyy/MM/dd	事項登録日 yyyy/MM/dd	事項登録者 XXXXE
蔵入等到着日 yyyy/MM/dd		保留識別 X
展示等不承認日 yyyy/MM/dd		
JJJJJJJJJJJJJJJJJ2JJJJJE	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	
X JJJJJJJJJJJJJJJJJ2JE	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	
X JJJJJJJJJJJJJJJJJ2JE	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	
X JJJJJJJJJJJJJJJJJ2JE	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	
JJJJJJJJJJJJJJJJJ2JJJJJE		

税科目	税額合計	減税額合計	免税額合計
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901



特例申告照会 (輸出入者用)

代表税番 XXXEX 申告種別 XXE あて先税関/部門 XXXXXXXXE XE 申告年月日 yyyy/MM/dd 特例あて先税関/部門 XXXXXXXXE XE 特例申告年月日 yyyy/MM/dd 申告番号 XXX XXXX XX1E  
 引取・特例識別 [X] 輸入許可年月日 yyyy/MM/dd

輸入者住所 XXXXXXXX-X1XE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
 XXXXXXXE XXXXXXXXX1XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

電話 XXXXXXXXX1E

輸入取引者住所 XXXXXXXX-X1XE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
 XXXXXXXX-X1XE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
 XXXXXXXXE XXXXXXXXX1XXXXE XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 輸出の委託者 -XE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE  
 代理人 XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 通関士コード XXXXE

B/L (1) (AWB) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 貨物個数 12, 345, 678 XE 保税地域 XXXXE XXXXXXXXX1XXXXXXXXXE  
 (2) (MAWB) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 貨物重量 1, 234, 567, 890 XE  
 (3) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE コンテナ本数 NNE本  
 (4) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 一括申告 [X] 貿易形態別符号 XE  
 (5) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 調査用符号 XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 記号番号 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5  
 XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

船卸港積出地 XXXXE XXXXXXXXX1XXXXXXXXXE  
 積載船機名 XXXXXXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 入港年月日 yyyy/MM/dd

貿易管理令 [X] 輸入承認証 [X]  
 関税法70条関係許可承認 XE XE XE XE XE  
 共通管理番号 XXXXXXXXE  
 食品 X - XXXXXXXXX1E  
 植防 X - XXXXXXXXX1XXXXXE  
 動検 X - XXXXXXXXXE  
 輸入承認証番号等 (1) XXXE XXXXXXXXX1XXXXXXXXXE  
 (2) XXXE XXXXXXXXX1XXXXXXXXXE  
 (3) XXXE XXXXXXXXX1XXXXXXXXXE  
 (4) XXXE XXXXXXXXX1XXXXXXXXXE  
 (5) XXXE XXXXXXXXX1XXXXXXXXXE

仕入書番号 X - XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 仕入書(電子) XXXXXXXXE  
 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678  
 運賃 X - XE - 1, 234, 567, 890, 123, 456  
 保険 X - XE - 12, 345, 678, 901, 234 - XXXXE  
 通関金額 XE - 123, 456, 789, 012, 345, 678, 901  
 評価 X - XXXXXXXXX1XE  
 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXXX1E  
 X - XE - XXXXXXXXX1XXXXXXXXX2XE  
 B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [X]  
 原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]

税科目	税額合計	欄数	納税額合計	担保額	通貨レート
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE	¥12, 345, 678, 901	¥12, 345, 678, 901	XE - NNNNNNNE
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE			XE - NNNNNNNE
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE			
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE			
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE			納期限延長 [X] 都道府県 XE 石油承認 XXXXE
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE			口座 [X] たばこ登録 XXXE
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE			納付方法 [X]
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE			構成 NE枚 NE欄

記事(税関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
 JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJJE  
 記事(通関) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJE 利用者整理番号 XXXXE  
 記事(荷主) JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 社内整理番号 XXXXXXXX1XXXXXXXXXE

口座番号	担保番号
XXXX XXX XX1XXXE	XXXXXXXXXE XXXXXXXXE
輸入(引取)許可日 yyyy/MM/dd	手作業移行日 yyyy/MM/dd
事項登録日 yyyy/MM/dd	事項登録者 XXXXE
特例期限日 yyyy/MM/dd	特例申告日 yyyy/MM/dd
特例延長申請日 yyyy/MM/dd	特例延長審査終了日 yyyy/MM/dd
JJJJJJJJ1JJJJJJJJ2JJJJJE	X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJ1JJJJJJJJ2JE	X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJ1JJJJJJJJ2JE	X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJ1JJJJJJJJ2JE	X JJJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd

税科目	税額合計	減税額合計	免税額合計
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901





石油製品等移出（総保出）輸入申告照会（輸出入者用）

大額／少額 X	申告種別 X	会計検査 X	あて先税関 部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd 申告条件 [ X ]	申告番号 XXX XXXX XX1E
輸入者 住所	XXXXXXXX-X1XE XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE			
電話 代理人	XXXXXXXXX1E XXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE		通関士コード XXXXE	
移入等承認番号 保税作業終了届 船卸港 積出地 積載船（機） 入港年月日	XXXXXXXXX1E XXXXXXXXXE XXXXE XXXXE XXXXXXXXXE yyyy/MM/dd	移入等承認日 作業終了日 XXXXXXXXX1XXXXXXXXXE yyyy/MM/dd XXXXXXXXX1XXXXXXXXXE XXXXXXXXX2XXXXXXXXX3XXXXE	蔵置場所 貨物個数 貨物重量 記号番号	XXXXE XXXXXXXXX1XXXXXXXXXE 12, 345, 678 XXE 1, 234, 567, 890 XXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5 XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	貿易形態別符号 調査用符号 XXXXE
輸入承認証等	(1) XXXE (3) XXXE (5) XXXE	XXXXXXXXX1XXXXXXXXXE XXXXXXXXX1XXXXXXXXXE XXXXXXXXX1XXXXXXXXXE	(2) XXXE (4) XXXE インボイス通貨 評価	XXXXXXXXX1XXXXXXXXXE XXXXXXXXX1XXXXXXXXXE XXXXE X-XXXXXXXX1XE	原産地証明 [ X ]
税科目	税額合計	欄数	納税額合計 納期限延長 [ X ] 口座 [ X ] 納付方法 [ X ] 都道府県 XE たばこ登録 XXXE 石油・石炭承認 XXXXE 石油・石炭税課税標準 123, 456, 789, 012 KL 構成 NE枚 NE欄		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計 ¥12, 345, 678, 901 担保額 ¥12, 345, 678, 901		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	NE			
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	NE			
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	NE			
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	NE			
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	NE			
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	NE			
使用原料（原料課税）<01欄>	品名 税表番号 申告価格（CIF） 関税率 関税額 関税減免税額	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE XXXXXXXXX1XXXXXXXXXE ¥1, 234, 567, 890, 123 X XXXXXXXX1XXXXXXXXX2XXXXE ¥12, 345, 678, 901 ¥12, 345, 678, 901	輸入令別表 減免税	XXXXE JJJJJE	品目番号 数量1 数量2 原産地 法 令 別表
使用原料（原料課税）<02欄>	品名 税表番号 申告価格（CIF） 関税率 関税額 関税減免税額	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE XXXXXXXXX1XXXXXXXXXE ¥1, 234, 567, 890, 123 X XXXXXXXX1XXXXXXXXX2XXXXE ¥12, 345, 678, 901 ¥12, 345, 678, 901	輸入令別表 減免税	XXXXE JJJJJE	品目番号 数量1 数量2 原産地 法 令 別表
記事（税関） （通関） （荷主）	JJJJJJJJ1JJJJJJJ2JJJJJJJ3JJJJJJJ4JJJJJJJ5JJJJJJJ6JJJJJJJ7J JJJJJJJ8JJJJJJJ9JJJJJJJ0JJJJJJJ1JJJJJJJ2JJJJJJJ3JJJJJJJ4 JJJJJJJJ1JJJJJJJ2JJJJJJJ3JJJJJJJ4JJJJJJJ5JJJJJJJ6JJJJJJJ7E JJJJJJJJ1JJJJJJJ2JJJJJJJ3JJJJJJJ4JJJJJJJ5JJJJJJJ6JJJJJJJ7E				
利用者整理番号	XXXXE	社内整理番号	XXXXXXXXX1XXXXXXXXXE		
口座番号 許可年月日 撤回日 保留識別	XXXX XXX X1XXXE yyyy/MM/dd yyyy/MM/dd X	担保番号 審査終了日 手作業移行日	XXXXXXXXXE XXXXXXXXXE yyyy/MM/dd yyyy/MM/dd	事項登録日	事項登録者
	JJJJJJJJ1JJJJJJJ2JJJJJE X JJJJJJJ1JJJJJJJ2JE X JJJJJJJ1JJJJJJJ2JE X JJJJJJJ1JJJJJJJ2JE X JJJJJJJ1JJJJJJJ2JE	yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd		X JJJJJJJ1JJJJJJJ2JE X JJJJJJJ1JJJJJJJ2JE X JJJJJJJ1JJJJJJJ2JE X JJJJJJJ1JJJJJJJ2JE	yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd
税科目	税額合計	減税額合計	免税額合計		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901		
X JJJJJJJ1JJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901		

石油製品等移出（総保出）輸入申告照会（輸出入者用）

大額／少額 X	申告種別 X	会計検査 X	あて先税関 部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123, 456, 789, 012	XXE
申告価格	¥1, 234, 567, 890, 123		欠減控除数量	123, 456, 789, 012	XXE
- 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	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 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	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (3)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (4)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (5)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (6)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123, 456, 789, 012	XXE
申告価格	¥1, 234, 567, 890, 123		欠減控除数量	123, 456, 789, 012	XXE
- 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	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 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	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (3)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (4)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (5)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	
- 内国消費税等 (6)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJ3JJJE	