

更正請求番号
XXX XXXX XX1E

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	XXXXXXXXXX1XXXXXXXXXE
記事	JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7J JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJJJE				
請求者(入力)	XXXXXXXX-X1XE 輸入取引者(入力) XXXXXXXX-X1XE				

減少税額合計

構成 NE枚 NE欄

< XE欄 >		更 正 請 求 前	更 正 後	(減少する税額)
輸入申告番号 XXX XXXX XX1E	課税標準額 課税標準数量 品目番号 税率 税額	関税 ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE XXXX. XX-XXX E XXXXXXXXX1XXXXXXXXX2XXXXXXXXX ¥12, 345, 678, 901 X	¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE XXXX. XX-XXX E XXXXXXXXX1XXXXXXXXX2XXXXXXXXX ¥12, 345, 678, 901 X	
申告年月日 yyyy/MM/dd				
許可年月日 yyyy/MM/dd				
特例申告期限日 yyyy/MM/dd				
品名 XXXXXXXXXX1XXXXXXXXXX2 XXXXXXXXXX3XXXXXXXXXXE	X JJJJJJJJJJJJJJJJJ2JE 課税標準額 課税標準数量 種別・税率 税額	¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE XXXXXXXXXE XXXXXXXXX1XXXXE ¥12, 345, 678, 901 X	¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE XXXXXXXXXE XXXXXXXXX1XXXXE ¥12, 345, 678, 901 X	¥12, 345, 678, 901
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	X JJJJJJJJJJJJJJJJJ2JE 課税標準額 課税標準数量 種別・税率 税額	¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE XXXXXXXXXE XXXXXXXXX1XXXXE ¥12, 345, 678, 901 X	¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE XXXXXXXXXE XXXXXXXXX1XXXXE ¥12, 345, 678, 901 X	¥12, 345, 678, 901
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その他の訂正事項

参考事項

< 2025.10修正 >