

1 / 2

関税修正申告控（内国消費税等修正申告控兼用）

あて先税関  
XXXXXXXXXE

提出先  
XE

都道府県  
XE

申告年月日  
yyyy/MM/dd

申告番号  
XXX XXXX XX1E

申告者  
住所  
電話

XXXXXXXXX1XXX-XXXE  
XXXXXE  
XXXXXXXXX1E

XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
XXXXXXXXX1XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXE  
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXE  
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

税関事務管理人

XXXXXXXXX1XXX-XXXE XXXX-XX-XXXE  
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

輸入取引者  
代理人

XXXXXXXXX1XXX-XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 通関士コード XXXXE

申告理由  
納付方法  
社内整理用番号

[ X ]  
[ X ]  
XXXXXXXXX1XXXXXXXXXE

会計検査  
口座識別  
記事

[ X ]  
[ X ]  
JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7J  
JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJJE

国税通則法  
修正申告予定年月日  
yyyy/MM/dd

申告者(入力)

XXXXXXXX-X1XE 輸入取引者(入力) XXXXXXXX-X1XE

受入科目  
関税

増加税額合計  
¥12, 345, 678, 901

X JJJJJJJJJ1JJJJJJJJ2JE

¥12, 345, 678, 901

X JJJJJJJJJ1JJJJJJJJ2JE

¥12, 345, 678, 901

X JJJJJJJJJ1JJJJJJJJ2JE

¥12, 345, 678, 901

X JJJJJJJJJ1JJJJJJJJ2JE

¥12, 345, 678, 901

構成  
NE枚 NE欄

(増加税額)

< XE 欄 >	修正申告前	修正申告後	
輸入申告番号 XXX XXXX XX1E	関税		
申告年月日 yyyy/MM/dd	課税標準額 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123	
許可年月日 yyyy/MM/dd	課税標準数量 123, 456, 789, 012 XXE	123, 456, 789, 012 XXE	
特例申告期限日 yyyy/MM/dd	品目番号 XXXX. XX-XXX E	XXXX. XX-XXX E	
品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXE	税率 XXXXXXXXX1XXXXXXXXX2XXXXXXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXXE	¥12, 345, 678, 901 X
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	
	X JJJJJJJJJ1JJJJJJJJ2JE		
	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 XXE	123, 456, 789, 012 XXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXE	XXXXXXXXXE XXXXXXXX1XXXE	
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901
	X JJJJJJJJJ1JJJJJJJJ2JE		
	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 XXE	123, 456, 789, 012 XXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXE	XXXXXXXXXE XXXXXXXX1XXXE	
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901
	X JJJJJJJJJ1JJJJJJJJ2JE		
	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 XXE	123, 456, 789, 012 XXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXE	XXXXXXXXXE XXXXXXXX1XXXE	
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901
	X JJJJJJJJJ1JJJJJJJJ2JE		
	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 XXE	123, 456, 789, 012 XXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXE	XXXXXXXXXE XXXXXXXX1XXXE	
	税額 ¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901
	X JJJJJJJJJ1JJJJJJJJ2JE		
	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 XXE	123, 456, 789, 012 XXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXE	XXXXXXXXXE XXXXXXXX1XXXE	
	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

[税関記入欄]

審査印

審査印

SAD471-L-1

< 2025.10修正 >

申告番号  
XX XXXX XX1E

< 2025.10修正 >