

あて先税関 XXXXXXXXXE	提出先 XE	都道府県 XE	事項登録日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
申告者 XXXXXXXXX1XXX-XXE	住所 XXXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXXX1XXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
電話 XXXXXXXXX1E	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE			
税関事務管理人 XXXXXXXXX1XXX-XXE	XXXX-XX-XXXX	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE		
輸入取引者 XXXXXXXXX1XXX-XXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE			
代理人 XXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE			通関士コード XXXXE

申告理由	[X]	会計検査	[X]	国税通則法	[X]
納付方法	[X]	口座識別	[X]	社内整理用番号	XXXXXXXXX1XXXXXXXXXE
申告者(入力)	XXXXXXXX-X1XE	輸入取引者(入力)	XXXXXXXX-X1XE		

受入科目	増加税額合計	延滞税額合計	受入科目	増加税額合計	延滞税額合計
関税	¥12,345,678,901	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	¥12,345,678,901
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	¥12,345,678,901
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	¥12,345,678,901
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	¥12,345,678,901			

< XE 欄 >	修正申告前	修正申告後	構成 NE枚 NE欄 (増加税額)
輸入申告番号 XXX XXXX XX1E	関税 課税標準額 ¥1,234,567,890,123 課税標準数量 123,456,789,012 XXXE 品目番号 XXXX.XX-XXX E 税率 XXXXXXXX1XXXXXXXXX2XXXXXE 税額 ¥12,345,678,901 X	¥1,234,567,890,123 123,456,789,012 XXXE XXXX.XX-XXX E XXXXXXXXX1XXXXXXXXX2XXXXXE ¥12,345,678,901 X	
申告年月日 yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE		
許可年月日 yyyy/MM/dd	課税標準額 ¥1,234,567,890,123 課税標準数量 123,456,789,012 XXXE 種別・税率 XXXXXXXXE XXXXXXXX1XXXXE 税額 ¥12,345,678,901 X	¥1,234,567,890,123 123,456,789,012 XXXE XXXXXXXXXE XXXXXXXX1XXXXE ¥12,345,678,901 X	¥12,345,678,901
特例申告期限日 yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE		
品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXE	課税標準額 ¥1,234,567,890,123 課税標準数量 123,456,789,012 XXXE 種別・税率 XXXXXXXXE XXXXXXXX1XXXXE 税額 ¥12,345,678,901 X	¥1,234,567,890,123 123,456,789,012 XXXE XXXXXXXXXE XXXXXXXX1XXXXE ¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		
	課税標準額 ¥1,234,567,890,123 課税標準数量 123,456,789,012 XXXE 種別・税率 XXXXXXXXE XXXXXXXX1XXXXE 税額 ¥12,345,678,901 X	¥1,234,567,890,123 123,456,789,012 XXXE XXXXXXXXXE XXXXXXXX1XXXXE ¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		
	課税標準額 ¥1,234,567,890,123 課税標準数量 123,456,789,012 XXXE 種別・税率 XXXXXXXXE XXXXXXXX1XXXXE 税額 ¥12,345,678,901 X	¥1,234,567,890,123 123,456,789,012 XXXE XXXXXXXXXE XXXXXXXX1XXXXE ¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		
	課税標準額 ¥1,234,567,890,123 課税標準数量 123,456,789,012 XXXE 種別・税率 XXXXXXXXE XXXXXXXX1XXXXE 税額 ¥12,345,678,901 X	¥1,234,567,890,123 123,456,789,012 XXXE XXXXXXXXXE XXXXXXXX1XXXXE ¥12,345,678,901 X	¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		
	課税標準額 ¥1,234,567,890,123 課税標準数量 123,456,789,012 XXXE 種別・税率 XXXXXXXXE XXXXXXXX1XXXXE 税額 ¥12,345,678,901 X	¥1,234,567,890,123 123,456,789,012 XXXE XXXXXXXXXE XXXXXXXX1XXXXE ¥12,345,678,901 X	¥12,345,678,901

その他の訂正事項

参考事項

