

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 XXXXXXXXX1XX-XXE	住所 XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
電話 XXXXXXXXX1E	XXXXXXXXXX1E	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE
税関事務管理人 XXXXXXXXX1XX-XXE	XXXX-XX-XXXX	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE
輸入取引者 XXXXXXXXX1XX-XXE	XXXXXXXXXX1E	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE
代理人 XXXXE	XXXXXXXXXX1E	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXX4XXXXXXXXXX5XXXXXXXXXX6XXXXXXXXXXE	通関士コード XXXXE
申告理由 納付方法 申告者(入力)	[X] [X] XXXXXXXXX-X1XE	会計検査 口座識別 輸入取引者(入力)	[X] [X] XXXXXXXXX-X1XE	国税通則法 社内整理用番号 XXXXXXXXX1XXXXXXXXXE

受入科目	増加税額合計	受入科目	増加税額合計
関税	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901
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X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥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	課税標準額	¥1,234,567,890,123	課税標準額	¥1,234,567,890,123			
申告年月日 yyyy/MM/dd	課税標準数量	123,456,789,012 XXXE	課税標準数量	123,456,789,012 XXXE			
許可年月日 yyyy/MM/dd	品目番号	XXXX.XX-XXX E	品目番号	XXXX.XX-XXX E			
特例申告期限日 yyyy/MM/dd	税率	XXXXXXXXX1XXXXXXXXX2XXXXXE	税率	XXXXXXXXX1XXXXXXXXX2XXXXXE			
品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXE	税額	¥12,345,678,901 X	税額	¥12,345,678,901 X			¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		X JJJJJJJJJJJJJJJJJ2JE				
	課税標準額	¥1,234,567,890,123	課税標準額	¥1,234,567,890,123			
	課税標準数量	123,456,789,012 XXXE	課税標準数量	123,456,789,012 XXXE			
	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE			
	税額	¥12,345,678,901 X	税額	¥12,345,678,901 X			¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		X JJJJJJJJJJJJJJJJJ2JE				
	課税標準額	¥1,234,567,890,123	課税標準額	¥1,234,567,890,123			
	課税標準数量	123,456,789,012 XXXE	課税標準数量	123,456,789,012 XXXE			
	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE			
	税額	¥12,345,678,901 X	税額	¥12,345,678,901 X			¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		X JJJJJJJJJJJJJJJJJ2JE				
	課税標準額	¥1,234,567,890,123	課税標準額	¥1,234,567,890,123			
	課税標準数量	123,456,789,012 XXXE	課税標準数量	123,456,789,012 XXXE			
	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE			
	税額	¥12,345,678,901 X	税額	¥12,345,678,901 X			¥12,345,678,901
	X JJJJJJJJJJJJJJJJJ2JE		X JJJJJJJJJJJJJJJJJ2JE				
	課税標準額	¥1,234,567,890,123	課税標準額	¥1,234,567,890,123			
	課税標準数量	123,456,789,012 XXXE	課税標準数量	123,456,789,012 XXXE			
	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE	種別・税率	XXXXXXXXXE XXXXXXXX1XXXXE			
	税額	¥12,345,678,901 X	税額	¥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

