

関税等更正請求入力控

あて先税関 XXXXXXXXXE	提出先 XE	都道府県 XE	事項登録日 yyyy/MM/dd	更正請求番号 XXX XXXX XX1E
請求者 住所 XXXXXXXXX1XXX-XXE XXXXXE	XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXE XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE			
電話 XXXXXXXX1E				
税関事務管理人 XXXXXXXXX1XXX-XXE	XXXX-XX-XXE XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE			
輸入取引者 代理人 XXXXE	XXXXXXXXX1XXX-XXE XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE			通関士コード XXXXE

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	XXXXXXXXX1XXXXXXXXXE
請求者(入力)	XXXXXXXX-X1XE	輸入取引者(入力)	XXXXXXXX-X1XE		

受入科目	減少税額合計	受入科目	減少税額合計
関税	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901

<XE欄>		更正請求前	更正後	構成 NE枚 NE欄 (減少する税額)
輸入申告番号 XXX XXXX XX1E	課税標準額	¥1,234,567,890,123	¥1,234,567,890,123	
申告年月日 yyyy/MM/dd	課税標準数量	123,456,789,012 XXXE	123,456,789,012 XXXE	
許可年月日 yyyy/MM/dd	品目番号	XXXX.XX-XXX E	XXXX.XX-XXX E	
特例申告期限日 yyyy/MM/dd	税率	XXXXXXXXX1XXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXX2XXXXXE	
品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXXE	税額	¥12,345,678,901 X	¥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	XXXXXXXXXE XXXXXXXX1XXXXE	
		税額	¥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	XXXXXXXXXE XXXXXXXX1XXXXE	
		税額	¥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	XXXXXXXXXE XXXXXXXX1XXXXE	
		税額	¥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	XXXXXXXXXE XXXXXXXX1XXXXE	
		税額	¥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	XXXXXXXXXE XXXXXXXX1XXXXE	
		税額	¥12,345,678,901 X	¥12,345,678,901

その他の訂正事項

参考事項

あて先税関 XXXXXXXXXE	提出先 XE	都道府県 XE	事項登録日 yyyy/MM/dd	更正請求番号 XXX XXXX XX1E
<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 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 XXXXXXXXXX3XXXXXXXXXE	課税標準額	関税 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123	
	課税標準数量	123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE	
	品目番号	XXXX. XX-XXX E	XXXX. XX-XXX E	
	税率	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXE	
	税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901
		X JJJJJJJJJJJJJJJJJ2JE		
	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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
	X JJJJJJJJJJJJJJJJJ2JE			
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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
	X JJJJJJJJJJJJJJJJJ2JE			
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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
	X JJJJJJJJJJJJJJJJJ2JE			
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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
	X JJJJJJJJJJJJJJJJJ2JE			
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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
<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 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 XXXXXXXXXX3XXXXXXXXXE	課税標準額	関税 ¥1, 234, 567, 890, 123	¥1, 234, 567, 890, 123	
	課税標準数量	123, 456, 789, 012 XXXE	123, 456, 789, 012 XXXE	
	品目番号	XXXX. XX-XXX E	XXXX. XX-XXX E	
	税率	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXE	XXXXXXXXXX1XXXXXXXXXX2XXXXXXXXXE	
	税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901
		X JJJJJJJJJJJJJJJJJ2JE		
	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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
	X JJJJJJJJJJJJJJJJJ2JE			
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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
	X JJJJJJJJJJJJJJJJJ2JE			
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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	
	X JJJJJJJJJJJJJJJJJ2JE			
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 XXXE	123, 456, 789, 012 XXXE		
種別・税率	XXXXXXXXXE XXXXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXXXX1XXXXE		
税額	¥12, 345, 678, 901 X	¥12, 345, 678, 901 X	¥12, 345, 678, 901	