

関税更正請求書控 (内国消費税等更正請求書控兼用)

あて先税関 XXXXXXXXXE	提出先 XE	都道府県 XE	請求年月日 yyyy/MM/dd	更正請求番号 XXX XXXX XX1E
請求者 XXXXXXXXX1XXX-XXE	住所 XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE		
電話 XXXXXXXX1E				
税関事務管理人 XXXXXXXXX1XXX-XXE	XXXX-XX-XXE			
輸入取引者 XXXXXXXXX1XXX-XXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE			
代理人 XXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE	通関士コード XXXE		

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)
	課税標準額	課税標準数量	課税標準額	課税標準数量	
輸入申告番号 XXX XXXX XX1E	関税				
申告年月日 yyyy/MM/dd	¥1,234,567,890,123	123,456,789,012 XXXE	¥1,234,567,890,123	123,456,789,012 XXXE	
許可年月日 yyyy/MM/dd	品目番号 XXXX.XX-XXX E	XXXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE	
特例申告期限日 yyyy/MM/dd	税率 XXXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXE	¥12,345,678,901 X
品名 XXXXXXXXX1XXXXXXXXX2 XXXXXXXXX3XXXXXXXXXE	税額 ¥12,345,678,901 X	X JJJJJJJJJJJJJJJJJ2JE	税額 ¥1,234,567,890,123	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901 X
	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	X JJJJJJJJJJJJJJJJJ2JE	税額 ¥1,234,567,890,123	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901 X
	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	X JJJJJJJJJJJJJJJJJ2JE	税額 ¥1,234,567,890,123	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901 X
	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	X JJJJJJJJJJJJJJJJJ2JE	税額 ¥1,234,567,890,123	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901 X
	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	課税標準額 ¥1,234,567,890,123	課税標準数量 123,456,789,012 XXXE	
	種別・税率 XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	XXXXXXXXXE XXXXXXXX1XXXXE	
	税額 ¥12,345,678,901 X	X JJJJJJJJJJJJJJJJJ2JE	税額 ¥1,234,567,890,123	X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901 X

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	請求年月日 yyyy/MM/dd	更正請求番号 XXX XXXX XX1E	
<XE欄>					
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	更正請求前		更正後		
	関税				(減少する税額)
	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		
	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	
	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)	
関税					
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			
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	