

## CUSREP/D98B/とん税等納付申告 (TPC)

## UNH:MESSAGE HEADER

※項番については業務仕様書の入出力項目表の項番を参照

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番*	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
UNH		MESSAGE HEADER	M	1	M	1			
0062		MESSAGE REFERENCE NUMBER	M	an..14	M	an..14		メッセージ参照番号	
S009		MESSAGE IDENTIFIER	M		M				
	0065	Message type	M	an..6	M	an..6		TPC110	
	0052	Message version number	M	an..3	M	an..3		D	
	0054	Message release number	M	an..3	M	an..3		98B	
	0051	Controlling agency	M	an..2	M	an..2		UN	
	0057	Association assigned code	C	an..6	M	an..6		NAC10	[NAC10]
0068		COMMON ACCESS REFERENCE	C	an..35	X				
S010		STATUS OF THE TRANSFER	C		X				
	0070	Sequence of transfers	M	n..2	X				
	0073	First and last transfer	C	a1	X				

UNH+NACCS123456789+TPC110:D:98B:UN:NAC10'

## CUSREP/D98B/とん税等納付申告 (TPC)

## BGM:BEGINNING OF MESSAGE

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
BGM		BEGINNING OF MESSAGE	M	1	M	1			
C002		DOCUMENT/MESSAGE NAME	C		M				
	1001	Document/message name, coded	C	an..3	M	an..3		938	938
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
	1000	Document/message name	C	an..35	M	an..5	1	業務コード TPC	入出力共通項目 (EDI仕様書参照) [TPC]=とん税等納付申告
C106		DOCUMENT/MESSAGE	C		C				
	1004	Document/message number	C	an..35	M	an..10	1	入力情報特定番号	入出力共通項目 (EDI仕様書参照)
	1056	Version	C	an..9	X				
	1060	Revision number	C	an..6	X				
1225		MESSAGE FUNCTION, CODED	C	an..3	M	an1		9	9=Original
4343		RESPONSE TYPE, CODED	C	an..3	X				

BGM+938:::TPC+NACCS12345+9'

## CUSREP/D98B/とん税等納付申告 (TPC)

FTX:FREE TEXT

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
FTX		FREE TEXT	C	9	M	1			
4451		TEXT SUBJECT QUALIFIER	M	an..3	M	an..3		NHI	[NHI]=NACCSヘッダ情報
4453		TEXT FUNCTION, CODED	C	an..3	X				
C107		TEXT REFERENCE	C		X				
	4441	Free text identification	M	an..17	X				
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
C108		TEXT LITERAL	C		M				
	4440	Free text	M	an..70	M	an..3	1	識別番号	入出力共通項目 (EDI仕様書参照)
	4440	Free text	C	an..70	M	an..8	1	利用者パスワード	入出力共通項目 (EDI仕様書参照)
	4440	Free text	C	an..70	C	an..26	1	電文引継情報	入出力共通項目 (EDI仕様書参照)
	4440	Free text	C	an..70	C	an..64	1	索引引継情報	入出力共通項目 (EDI仕様書参照)
	4440	Free text	C	an..70	X				
3453		LANGUAGE, CODED	C	an..3	X				
4447		TEXT FORMATTING, CODED	C	an..3	X				

FTX+NHI+++001: ABCDEFGH: 1ABC2C2001040709253000001: AAABBBCCC'

## CUSREP/D98B/とん税等納付申告 (TPC)

## MEA: MEASUREMENTS

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
MEA		MEASUREMENTS	C	9	M	1			
6311		MEASUREMENT PURPOSE QUALIFIER	M	an..3	M	an..3		AAN	AAN=Weight of conveyance
C502		MEASUREMENT DETAILS	C		M				
	6313	Property measured, coded	C	an..3	M	an..3		AAN	AAN=Net tonnage of the vessel
	6321	Measurement significance,	C	an..3	X				
	6155	Measurement attribute	C	an..17	X				
	6154	Measurement attribute	C	an..70	X				
C174		VALUE/RANGE	C		M				
	6411	Measure unit qualifier	M	an..3	M	an..3		TNE	TNE=Tonne (UN/ECE Recommendation 20)
	6314	Measurement value	C	an..18	M	n..8	9	純トン数	
	6162	Range minimum	C	n..18	X				
	6152	Range maximum	C	n..18	X				
	6432	Significant digits	C	n..2	X				
7383		SURFACE/LAYER INDICATOR, CODED	C	an..3	X				

MEA+AAN+AAN+TNE:100000.00'

## CUSREP/D98B/とん税等納付申告 (TPC)

	---SEGMENT GROUP 1---	C	99	M	1		
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## RFF:REFERENCE

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
RFF		REFERENCE	M	1	M	1			
C506		REFERENCE	M		M				
	1153	Reference qualifier	M	an..3	M	an..3		PNE	[PNE]=入港届提出番号
	1154	Reference number	C	an..35	M	an..11	3	入港届提出番号	入港届提出番号
	1156	Line number	C	an..6	X				
	4000	Reference version number	C	an..35	X				
	1060	Revision number	C	an..6	X				

RFF+PNE:NAC1234567'

## CUSREP/D98B/とん税等納付申告 (TPC)

	---SEGMENT GROUP 4---	C	9	M	1		
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## TAX:DUTY/TAX/FEE DETAILS

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
TAX		DUTY/TAX/FEE DETAILS	M	an..1	M	an..1			
5283		DUTY/TAX/FEE FUNCTION	M	an..3	M	an..3	7		7=TAX
C241		DUTY/TAX/FEE TYPE	C		M				
	5153	Duty/tax/fee type, coded	C	an..3	M	an..3		TTA	TTA=Tonnage taxes
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
	5152	Duty/tax/fee type	C	an..35	X				
C533		DUTY/TAX/FEE ACCOUNT DETAIL	C		X				
	5289	Duty/tax/fee account identification	M	an..6	X				
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
5286		DUTY/TAX/FEE ASSESSMENT BASIS	C	an..15	X				
C243		DUTY/TAX/FEE DETAIL	C		M				
	5279	Duty/tax/fee rate identification	C	an..7	M	an1	8	適用税率コード A B G	A=入港ごと納付 B=一時納付 G=一時納付 (とん税等減額) (適用税率コード)
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	M	an..3	213		213=JP, NACCS Center
	5278	Duty/tax/fee rate	C	an..17	X				
	5273	Duty/tax/fee rate basis	C	an..12	X				
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
5305		DUTY/TAX/FEE CATEGORY, CODED	C	an..3	X				
3446		PARTY TAX IDENTIFICATION	C	an..20	X				

TAX+7+TTA+++A::213'

## CUSREP/D98B/とん税等納付申告 (TPC)

		---SEGMENT GROUP 4---	C		9	M		1		
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## FII:FINANCIAL INSTITUTION INFORMATION

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
FII		FINANCIAL INSTITUTION	C		1	C			
3035		PARTY QUALIFIER	M	an..3		M	an..3	BK	BK=Financial institution
C078		ACCOUNT IDENTIFICATION	C			M			
	3194	Account holder number	C	an..35		M	an..14	11	口座番号
	3192	Account holder name	C	an..35		X			
	3192	Account holder name	C	an..35		X			
	6345	Currency, coded	C	an..3		X			
C088		INSTITUTION IDENTIFICATION	C			X			
	3433	Institution name	C	an..11		X			
	1131	Code list qualifier	C	an..3		X			
	3055	Code list responsible agency,	C	an..3		X			
	3434	Institution branch number	C	an..17		X			
	1131	Code list qualifier	C	an..3		X			
	3055	Code list responsible agency,	C	an..3		X			
	3432	Institution name	C	an..70		X			
	3436	Institution branch place	C	an..70		X			
3207		COUNTRY, CODED	C	an..3		X			

FII+BK+A12345'

## CUSREP/D98B/とん税等納付申告 (TPC)

	---SEGMENT GROUP 4---	C	9	M	1		
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## LOC:PLACE/LOCATION IDENTIFICATION

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
LOC		PLACE/LOCATION IDENTIFICATION	C	1	M	1			
3227		PLACE/LOCATION QUALIFIER	M	an..3	M	an..3	2	2-Payment place	
C517		LOCATION IDENTIFICATION	C		M				
	3225	Place/location identification	C	an..25	M	an..5	7	港コード	(UN/LOCODE)
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
	3224	Place/location	C	an..70	X				
C519		RELATED LOCATION ONE	C		X				
	3223	Related place/location one identification	C	an..25	X				
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
	3222	Related place/location one	C	an..70	X				
C553		RELATED LOCATION TWO	C		X				
	3233	Related place/location two identification	C	an..25	X				
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
	3232	Related place/location two	C	an..70	X				
5479		RELATION, CODED	C	an..3	X				

LOC+2+JPTYO'



## CUSREP/D98B/とん税等納付申告 (TPC)

	---SEGMENT GROUP 4---	C	9	M	1		
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## GIS:GENERAL INDICATOR

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
GIS		GENERAL INDICATOR	C	1	C	1			
C529		PROCESSING INDICATOR	M		M				
	7365	Processing indicator, coded	M	an..3	M	an1	10	納付方法識別 △ R M	納付方法識別 △=直納 R=リアルタイム口座 M=M P N
	1131	Code list qualifier	C	an..3	M	an..3		NHS	[NHS]=納付方法識別
	3055	Code list responsible agency,	C	an..3	M	an..3		213	213=JP, NACCS Center
	7187	Process type identification	C	an..17	X				

GIS+R:NHS:213'

## CUSREP/D98B/とん税等納付申告 (TPC)

	---SEGMENT GROUP 5---	C	9	C	1(1)		
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## NAD:NAME AND ADDRESS

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
NAD		NAME AND ADDRESS	M	1	M	1			
3035		PARTY QUALIFIER	M	an..3	M	an..3		CA=Carrier	CA=Carrier
C082		PARTY IDENTIFICATION DETAILS	C		M				
	3039	Party identification	M	an..35	M	an..4	4	船舶運航者コード	(NACCS用船会社コード(SCAC))
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency, coded	C	an..3	M	an..3		213	213=JP, NACCS Center
C058		NAME AND ADDRESS	C		X				
	3124	Name and address line	M	an..35	X				
	3124	Name and address line	C	an..35	X				
	3124	Name and address line	C	an..35	X				
	3124	Name and address line	C	an..35	X				
	3124	Name and address line	C	an..35	X				
C080		PARTY NAME	C		X				
	3036	Party name	M	an..35	X				
	3036	Party name	C	an..35	X				
	3036	Party name	C	an..35	X				
	3036	Party name	C	an..35	X				
	3036	Party name	C	an..35	X				
	3045	Party name format, coded	C	an..3	X				
C059		STREET	C		X				
	3042	Street and number/p.o. box	M	an..35	X				
	3042	Street and number/p.o. box	C	an..35	X				
	3042	Street and number/p.o. box	C	an..35	X				
	3042	Street and number/p.o. box	C	an..35	X				
3164		CITY NAME	C	an..35	X				
3229		COUNTRY SUB-ENTITY	C	an..9	X				
3251		POSTCODE IDENTIFICATION	C	an..9	X				
3207		COUNTRY, CODED	C	an..3	X				

NAD+CA+ABCD::166'

## CUSREP/D98B/とん税等納付申告 (TPC)

		---SEGMENT GROUP 7---	C		9	C		1			
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## RFF:REFERENCE

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
RFF		REFERENCE	M		1	M		1	
C506		REFERENCE	M			M			
	1153	Reference qualifier	M	an..3		M	an..3		SCT
	1154	Reference number	C	an..35		M	an..1	3-1	特別納税義務者の有無 Y △
	1156	Line number	C	an..6		X			[SCT]=特別納税義務者の有無 Y=有り △=無し
	4000	Reference version number	C	an..35		X			
	1060	Revision number	C	an..6		X			

RFF+SCT:Y'

## CUSREP/D98B/とん税等納付申告 (TPC)

	---SEGMENT GROUP 5---	C	9	C	1 (2)		
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## NAD:NAME AND ADDRESS

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
NAD		NAME AND ADDRESS	M	an..35	M	an..35			
3035		PARTY QUALIFIER	M	an..3	M	an..3		DT	DT=Declarant
C082		PARTY IDENTIFICATION DETAILS	C		X				
	3039	Party identification	M	an..35	X				
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency, coded	C	an..3	X				
C058		NAME AND ADDRESS	C		C				
	3124	Name and address line	M	an..35	M	an..35	6	申告者住所	
	3124	Name and address line	C	an..35	C	an..35	6	( " )	
	3124	Name and address line	C	an..35	C	an..35	6	( " )	
	3124	Name and address line	C	an..35	X				
	3124	Name and address line	C	an..35	X				
C080		PARTY NAME	C		C				
	3036	Party name	M	an..35	M	an..35	5	申告者名	
	3036	Party name	C	an..35	C	an..35	5	( " )	
	3036	Party name	C	an..35	X				
	3036	Party name	C	an..35	X				
	3036	Party name	C	an..35	X				
	3045	Party name format, coded	C	an..3	X				
C059		STREET	C		X				
	3042	Street and number/p.o. box	M	an..35	X				
	3042	Street and number/p.o. box	C	an..35	X				
	3042	Street and number/p.o. box	C	an..35	X				
	3042	Street and number/p.o. box	C	an..35	X				
3164		CITY NAME	C	an..35	X				
3229		COUNTRY SUB-ENTITY	C	an..9	X				
3251		POSTCODE IDENTIFICATION	C	an..9	X				
3207		COUNTRY, CODED	C	an..3	X				

NAD+DT++TOKYOTO MINATOKU KOUNAN 1-2-3+NACCS TARO'

## CUSREP/D98B/とん税等納付申告 (TPC)

	---SEGMENT GROUP 8---	C	99	M	1		
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## TDT:DETAILS OF TRANSPORT

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
TDT		DETAILS OF TRANSPORT	M	1	M	1			
8051		TRANSPORT STAGE QUALIFIER	M	an..3	M	an..3	20		20=Main-carriage transport
8028		CONVEYANCE REFERENCE NUMBER	C	an..17	X				
C220		MODE OF TRANSPORT	C		X				
	8067	Mode of transport, coded	C	an..3	X				
	8066	Mode of transport	C	an..17	X				
C228		TRANSPORT MEANS	C		X				
	8179	Type of means of transport identification	C	an..8	X				
	8178	Type of means of transport	C	an..17	X				
C040		CARRIER	C		X				
	3127	Carrier identification	C	an..17	X				
	1131	Code list qualifier	C	an..3	X				
	3055	Code list responsible agency,	C	an..3	X				
	3128	Carrier name	C	an..35	X				
8101		TRANSIT DIRECTION, CODED	C	an..3	X				
C401		EXCESS TRANSPORTATION	C		X				
	8457	Excess transportation reason,	M	an..3	X				
	8459	Excess transportation responsibility,	M	an..3	X				
	7130	Customer authorization number	C	an..17	X				
C222		TRANSPORT IDENTIFICATION	C		M				
	8213	Id. of means of transport identification	C	an..9	M	an..9	2	船舶コード	(コールサイン)
	1131	Code list qualifier	C	an..3	M	an..3	146		146=Means of transport identification
	3055	Code list responsible agency,	C	an..3	X				
	8212	Id. of the means of transport	C	an..35	X				
	8453	Nationality of means of transport, coded	C	an..3	X				
8281		TRANSPORT OWNERSHIP, CODED	C	an..3	X				

TDT+20++++++WXYZ:146'

## CUSREP/D98B/とん税等納付申告 (TPC)

UNT:MESSAGE TRAILER

TAG	COMP	NAME	UN/EDIFACT		NACCS		項番	項目名/設定値	特記事項
			S	FORMAT	S	FORMAT			
UNT		MESSAGE TRAILER	M	1	M	1			
0074		NUMBER OF SEGMENTS IN THE	M	n..6	M	n..6		メッセージ内のセグメン	
0062		MESSAGE REFERENCE NUMBER	M	an..14	M	an..14		メッセージ参照番号	

UNT+14+NACCS123456789'

TPC110

UNH+NACCS123456789+TPC110:D:98B:UN:NAC10'  
 BGM+938:::TPC+NACCS12345+9'  
 FTX+NHI+++001:ABCDEFGH:1ABC2C20010407092530000001:AAABBCCC'  
 MEA+AAAN+AAAN+TNE:100000.00'  
 RFF+PNE:NAC12345567'  
 TAX+7+TTA+++A:::213'  
 FII+BK+A12345'  
 LOC+2+JPTYO'  
 GIS+R:NHS:213'  
 NAD+CA+ABCD:::166'  
 RFF+SCT:Y'  
 NAD+DT++TOKYOTO MINATOKU KOUNAN 1-2-3+NACCS TARO'  
 TDT+20++++++WXYZ:146'  
 UNT+14+NACCS123456789'