

代表税番 XXXE X 申告種別 X X E [X] 区分 XXX E あて先税関 XXXXXXXXE 部門 XE 申告年月日 yyyy/MM/dd 申告番号 XXX XXXX XX1E
申告条件 [X] 申告予定年月日 yyyy/MM/dd 本申告 [X]

輸入者住所 XXXXXXXX1XXX-XXXXE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX
電話 XXXXXXXX1E XXXXXXXXX1E
税関事務管理人 XXXXXXXXX1XXX-XXXXE XXXX-XX-XXXXE

輸入取引者 XXXXXXXXX1XXX-XXXXE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX
仕出人住所 XXXXXXXX-1XE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX
輸出の委託者 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX7XE

代理 人 XXXXE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5E 通関士コード XXXXE 検査立会者 XXXXE

AWB番号 XXX-XXXXX1XXXXXXX2XXXXXXX3XXXXE 蔵置税関 XXXXXXXXE - XE 貨物個数 12, 345, 678 個
MAWB番号 XXX-XXXXX1XXXXXXX2XXXXXXX3XXXXE 保税地域 XXXXE XXXXXXXXX1XXXXXXXE 貨物重量 1, 234, 567, 890 XE
取卸港 XXXXE XXXXXXXXX1XXXXXXXE 搬入予定 XXXXE XXXXXXXXX1XXXXXXXE
積出地 XXXXE XXXXXXXXX1XXXXXXXE 最初蔵入年月日 yyyy/MM/dd
積載機名 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE 貿易形態別符号 XE
入港年月日 yyyy/MM/dd 調査用符号 XXXXE

貿易管理令 [X] 輸入承認証 [X] 仕入書番号 X - XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
関税法70条関係許可承認 XE XE XE XE XE 仕入書(電子) XXXXXXXXXE
共通管理番号 XXXXXXXXXE 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678
食品 X - XXXXXXXXX1E 運賃 X - XE - 1, 234, 567, 890, 123, 456
植防 X - XXXXXXXXX1XXXXXXE 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE
動検 X - XXXXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 評価 X - XXXXXXXXX1XE XXXXXXXXX1XE XXXXXXXXX1XE
1 XXXE XXXXXXXXX1XXXXXXXE 2 XXXE XXXXXXXXX1XXXXXXXE XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXXX1E
3 XXXE XXXXXXXXX1XXXXXXXE 4 XXXE XXXXXXXXX1XXXXXXXE X - XE - XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
5 XXXE XXXXXXXXX1XXXXXXXE 6 XXXE XXXXXXXXX1XXXXXXXE X - XE - XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
7 XXXE XXXXXXXXX1XXXXXXXE 8 XXXE XXXXXXXXX1XXXXXXXE X - XE - XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
9 XXXE XXXXXXXXX1XXXXXXXE 10 XXXE XXXXXXXXX1XXXXXXXE 事前教示(評価) 1 XXXXXXXE 2 XXXXXXXE
B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [X]
原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]

税科目 税額合計 欄数 納税額合計 ¥12, 345, 678, 901 通貨レート XE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 担保額 ¥12, 345, 678, 901 XE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 口座 [X] 都道府県 XE XE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 納付方法 [X] 構成 NNE枚 NE欄

< XE 欄 > 統合先欄 XE 品目番号 XXXX.XX-XXE X 価格再確認 [X]
品名 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE 数量(1) 123, 456, 789, 012 XXXE
税表番号 XXXXXXXXX1XXXXXXXE 数量(2) 123, 456, 789, 012 XXXE
申告価格(CIF) ¥1, 234, 567, 890, 123 課税標準数量 123, 456, 789, 012 XXXE
¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE
関税率 X XXXXXXXXX1XXXXXXX2XXXXE 輸入令別表 XXXE 特惠 [X]
関税額 ¥12, 345, 678, 901 B P R 按分係数 123, 456, 789, 012, 345, 678
減免税額 ¥12, 345, 678, 901 B P R 金額 XE - 123, 456, 789, 012, 345, 678
¥12, 345, 678, 901 運賃按分 [X] 原産地 XE - XXXXXXXE - XXXE
減免税 XXXXE JJJJJE 法 JJJJJJJJJJJJJJJJJ2JJJJJE 事前教示(分類) XXXXXXXE (原産地) XXXXXXXE
令 JJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJJJJE

一 国内消費税等(1) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXXE
課税標準額 ¥1, 234, 567, 890, 123 課税標準数量 123, 456, 789, 012 XXXE
¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE
税率 XXXXXXXXX1XXXXXXX2XXXXE 減免税 XE
税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJJE
減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE

一 国内消費税等(2) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXXE
課税標準額 ¥1, 234, 567, 890, 123 課税標準数量 123, 456, 789, 012 XXXE
¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE
税率 XXXXXXXXX1XXXXXXX2XXXXE 減免税 XE
税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJJE
減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0
JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0
記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0
記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0
荷主セクションコード XXXXXXXXX1XXXXXXXE 荷主Ref No. XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE 利用者整理番号 XXXXE

[税関通知欄] JJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0
JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0
JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0

輸入許可日 yyyy/MM/dd 審査終了日 yyyy/MM/dd 事後審査 XE
(注) この申告による課税標準又は納付すべき税額に誤りがあることがわかったときは、修正申告又は更正の請求をすることができます。なお、輸入の許可後、税関長の調査により、この申告による税額等を更正することがあります。
(注) この申告に基づく処分について不服があるときは、その処分があったことを知った日の翌日から起算して3月以内に税関長に対して再調査の請求又は財務大臣に対して審査請求をすることができます。

