

<SEA/IMP>

S\*\*\*\*\*「帳票タイトル」(輸入申告控-A)\*\*\*\*\*E

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 XXXXXXXXX1XXX-XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX  
 住所 XXXXXE XXXXXXXXX1XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX

電話 XXXXXXXXX1E  
 税関事務管理人 XXXXXXXXX1XXX-XXXXE XXXX-XX-XXXX  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX

輸入取引者 XXXXXXXXX1XXX-XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX  
 仕出人 XXXXXXXXX-X1XE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX  
 住所 XXXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE

輸出の委託者 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE  
 代理人 XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5E 通関士コード XXXXE 検査立会者 XXXXE

B/L番号(1) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 蔵置税関 XXXXXXXXXE - XE 貨物個数 12, 345, 678 XXE  
 (2) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 保税地域 XXXXE XXXXXXXXX1XXXXXXXXX2E 貨物重量 1, 234, 567, 890 XXE  
 (3) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE コンテナ本数 NNE本  
 (4) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 最初蔵入年月日 yyyy/MM/dd 一括申告 [ X ]  
 (5) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 貿易形態別符号 XXE 調査用符号 XXXXE  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 記号番号 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5  
 XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXXX0  
 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4E

船卸港 XXXXE XXXXXXXXX1XXXXXXXXX2E  
 積出地 XXXXE XXXXXXXXX1XXXXXXXXX2E  
 積載船機名 XXXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 入港年月日 yyyy/MM/dd

貿易管理令 [ X ] 輸入承認証 [ X ]  
 関税法70条関係許可承認 XE XE XE XE XE  
 共通管理番号 XXXXXXXXXE  
 食品 X - XXXXXXXXX1E  
 植防 X - XXXXXXXXX1XXXXXXXXX  
 動検 X - XXXXXXXXXE

輸入承認証番号等  
 1 XXXE XXXXXXXXX1XXXXXXXXX2E 2 XXXE XXXXXXXXX1XXXXXXXXX3E  
 3 XXXE XXXXXXXXX1XXXXXXXXX4E 4 XXXE XXXXXXXXX1XXXXXXXXX5E  
 5 XXXE XXXXXXXXX1XXXXXXXXX6E 6 XXXE XXXXXXXXX1XXXXXXXXX7E  
 7 XXXE XXXXXXXXX1XXXXXXXXX8E 8 XXXE XXXXXXXXX1XXXXXXXXX9E  
 9 XXXE XXXXXXXXX1XXXXXXXXX0E 10 XXXE XXXXXXXXX1XXXXXXXXX1E

仕入書番号 X - XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 仕入書(電子) XXXXXXXXXE  
 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678  
 運賃 X - XE - 1, 234, 567, 890, 123, 456  
 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXXXE  
 通関金額 XE - 123, 456, 789, 012, 345, 678, 901  
 評価 X - XXXXXXXXX1XE XXXXXXXXX1XE XXXXXXXXX1XE  
 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXXX1E  
 X - XE - XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 X - XE - XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 X - XE - XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 事前教示(評価) 1 XXXXXXXXX 2 XXXXXXXXX  
 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	通貨レート
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	¥12, 345, 678, 901	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額 ¥12, 345, 678, 901	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [ X ] 都道府県 XE	XXE - NNNNNNNNE
			納付方法 [ X ]	構成 NNE枚 NE欄

< XE 欄 > 統合先欄 XE 品目番号 XXXX. XX-XE X 価格再確認 [ X ]

品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 数量(1) 123, 456, 789, 012 XXXE  
 税表番号 XXXXXXXXX1XXXXXXXXX2E 数量(2) 123, 456, 789, 012 XXXE  
 申告価格(C I F) ¥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 XXXXXXXXX1XXXXXXXXX2XXXXE 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 蔵置種別 [ X ] 運賃按分 [ X ] 原産地 XE - XXXXXXXXXE - XXXE

減免税 XXXXE JJJJJJE 法 JJJJJJJJJJJJJJJJJJJ2JJJJJE 事前教示(分類) XXXXXXXXXE (原産地) XXXXXXXXXE  
 令 JJJJJJJJJJJJJJJJJJJ2JJJJJE  
 別表 JJJJJJJJJJJJE

一内国消費税等(1) JJJJJJJJJJJJJJJJJJJ2JE 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 XXXXXXXXX1XXXXXXXXX2XXXXE 減免税 XXE  
 税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJJJJE  
 減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJE  
 ¥12, 345, 678, 901

一内国消費税等(2) JJJJJJJJJJJJJJJJJJJ2JE 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 XXXXXXXXX1XXXXXXXXX2XXXXE 減免税 XXE  
 税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJJJJE  
 減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJE  
 ¥12, 345, 678, 901

記事(税関) JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJ7JJJJJJJJJJ8JJJJJJJJJJ9JJJJJJJJJJ0  
 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJJE 輸入者(入力) XXXXXXXXX-X1XE  
 記事(通関) JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJJE 輸入取引者(入力) XXXXXXXXX-X1XE  
 記事(荷主) JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJJE 社内整理番号 XXXXXXXXX1XXXXXXXXX  
 荷主セクションコード XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 荷主Ref No. XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 利用者整理番号 XXXXE

[税関記入欄] 審査印 審査印 許可・承認年月日

S\*\*\*\*\* 「帳票タイトル (つづき)」 (輸入申告控-A) \*\*\*\*\*E

代表税番 XXXEX	申告種別 XXE X X [ X ]	区分 XXX E	あて先税関 XXXXXXXXXE	部門 XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>						
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			品目番号	XXXX.XX-XXE X	価格再確認 [ X ]
税表番号	XXXXXXXX1XXXXXXXXXE			数量 (1)	123,456,789,012 XXXE	
申告価格 (CIF)	¥1,234,567,890,123			数量 (2)	123,456,789,012 XXXE	
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
関税率	X XXXXXXXX1XXXXXXXX2XXXXE				輸入令別表 XXXE	特恵 [ 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	XXE - 123,456,789,012,345,678	
	¥12,345,678,901			蔵置種別 [ X ] 運賃按分 [ X ] 原産地	XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJ1JE			事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE	
<b>一 内国消費税等 (1)</b>						
課税標準額	¥1,234,567,890,123	JJJJJJJJJJJJJJJJJJJJ2JE		種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXE				123,456,789,012 XXXE	
税額	¥12,345,678,901			減免税 XXE		
減免税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE		
<b>一 内国消費税等 (2)</b>						
課税標準額	¥1,234,567,890,123	JJJJJJJJJJJJJJJJJJJJ2JE		種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXE				123,456,789,012 XXXE	
税額	¥12,345,678,901			減免税 XXE		
減免税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE		
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>						
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			品目番号	XXXX.XX-XXE X	価格再確認 [ X ]
税表番号	XXXXXXXX1XXXXXXXXXE			数量 (1)	123,456,789,012 XXXE	
申告価格 (CIF)	¥1,234,567,890,123			数量 (2)	123,456,789,012 XXXE	
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
関税率	X XXXXXXXX1XXXXXXXX2XXXXE				輸入令別表 XXXE	特恵 [ 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	XXE - 123,456,789,012,345,678	
	¥12,345,678,901			蔵置種別 [ X ] 運賃按分 [ X ] 原産地	XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJ1JE			事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE	
<b>一 内国消費税等 (1)</b>						
課税標準額	¥1,234,567,890,123	JJJJJJJJJJJJJJJJJJJJ2JE		種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXE				123,456,789,012 XXXE	
税額	¥12,345,678,901			減免税 XXE		
減免税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE		
<b>一 内国消費税等 (2)</b>						
課税標準額	¥1,234,567,890,123	JJJJJJJJJJJJJJJJJJJJ2JE		種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXE				123,456,789,012 XXXE	
税額	¥12,345,678,901			減免税 XXE		
減免税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE		
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>						
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			品目番号	XXXX.XX-XXE X	価格再確認 [ X ]
税表番号	XXXXXXXX1XXXXXXXXXE			数量 (1)	123,456,789,012 XXXE	
申告価格 (CIF)	¥1,234,567,890,123			数量 (2)	123,456,789,012 XXXE	
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
関税率	X XXXXXXXX1XXXXXXXX2XXXXE				輸入令別表 XXXE	特恵 [ 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	XXE - 123,456,789,012,345,678	
	¥12,345,678,901			蔵置種別 [ X ] 運賃按分 [ X ] 原産地	XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJ1JE			事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE	
<b>一 内国消費税等 (1)</b>						
課税標準額	¥1,234,567,890,123	JJJJJJJJJJJJJJJJJJJJ2JE		種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXE				123,456,789,012 XXXE	
税額	¥12,345,678,901			減免税 XXE		
減免税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE		
<b>一 内国消費税等 (2)</b>						
課税標準額	¥1,234,567,890,123	JJJJJJJJJJJJJJJJJJJJ2JE		種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
税率	XXXXXXXX1XXXXXXXX2XXXXE				123,456,789,012 XXXE	
税額	¥12,345,678,901			減免税 XXE		
減免税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE		