<SEA/IMP>

Ｓ＊＊＊＊＊＊＊＊＊＊＊＊「帳票タイトル」（特例申告控－Ａ）＊＊＊＊＊＊＊＊＊＊＊＊Ｅ

代表税番	申告種別	あて先税関／部門	申告年月日	特例あて先税関／部門	特例申告年月日	申告番号
XXXE X	XXE	XXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E
					輸入許可年月日	yyyy/MM/dd

輸　入　者　XXXXXXXXX1XXX-XXXE　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
住　所　XXXXXXE　XXXXXXXXX1XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
電　話　XXXXXXXXX1E
税関事務管理人　XXXXXXXXX1XXX-XXXE　XXXX-XX-XXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
輸入取引者　XXXXXXXXX1XXX-XXXE　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
仕出人　XXXXXXXX-X1XE　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
住　所　XXXXXXXXE　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE － XE
輸出の委託者　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE
代　理　人　XXXXE　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE　通関士コード　XXXXE　検査立会者　XXXXE

Ｂ／Ｌ番号(1) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(2) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(3) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(4) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
(5) XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXE
船　卸　港　XXXXE XXXXXXXXX1XXXXXXXXXE
積　出　地　XXXXE XXXXXXXXX1XXXXXXXXXE
積載船機名　XXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
入港年月日　yyyy/MM/dd

蔵置税関　XXXXXXXXE－XE
保税地域　XXXXE XXXXXXXX1XXXXXXXXE
最初蔵入年月日　yyyy/MM/dd
貿易形態別符号　XXE
記号番号　XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5
XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXE
貨物個数　12,345,678 XXE
貨物重量　1,234,567,890 XXE
コンテナ本数　NNE本
一括申告　［Ｘ］
調査用符号　XXXXE

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　XXXXXXXXE
食品　X－XXXXXXXX1E
植防　X－XXXXXXXX1XXXXXE
動検　X－XXXXXXXXE

輸入承認証番号等
1 XXXE XXXXXXXX1XXXXXXXXE　2 XXXE XXXXXXXX1XXXXXXXXE
3 XXXE XXXXXXXX1XXXXXXXXE　4 XXXE XXXXXXXX1XXXXXXXXE
5 XXXE XXXXXXXX1XXXXXXXXE　6 XXXE XXXXXXXX1XXXXXXXXE
7 XXXE XXXXXXXX1XXXXXXXXE　8 XXXE XXXXXXXX1XXXXXXXXE
9 XXXE XXXXXXXX1XXXXXXXXE　10 XXXE XXXXXXXX1XXXXXXXXE

仕入書番号　X　－XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
仕入書(電子)　XXXXXXXXE
仕入書価格　X　－XXE－XXE－123,456,789,012,345,678
運賃　X　－XXE－1,234,567,890,123,456
保険　X　－XXE－12,345,678,901,234－XXXXXXXE
通関金額　XXE－123,456,789,012,345,678,901
評価　X　－XXXXXXXX1XE　XXXXXXXX1XE　XXXXXXXX1XE
補正　XXE－XXE－123,456,789,012,345,678－XXXXXXXX1E
X　－XE－XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
X　－XE－XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
X　－XE－XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
事前教示（評価）1　XXXXXXE　2　XXXXXXE
ＢＰＲ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
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE

納税額合計　¥12,345,678,901　通貨レート　XXE－NNNNNNNNE
担保額　¥12,345,678,901　XXE－NNNNNNNNE
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
品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号　XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）　¥1,234,567,890,123
¥1,234,567,890,123
関税率　X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額　¥12,345,678,901
減免税額　¥12,345,678,901
¥12,345,678,901
減免税　XXXXE JJJJJE　法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号　XXXX.XX-XXE X　価格再確認　［Ｘ］
数量（１）　123,456,789,012 XXXE
数量（２）　123,456,789,012 XXXE
課税標準数量　123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表　XXXE　特恵　［Ｘ］
ＢＰＲ按分係数　123,456,789,012,345,678
ＢＰＲ金額　XXE－123,456,789,012,345,678
蔵置種別　［Ｘ］　運賃按分　［Ｘ］　原産地　XE－XXXXXXE－XXXE

事前教示（分類）XXXXXXXXE　（原産地）XXXXXXE

－内国消費税等(1)　JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額　¥1,234,567,890,123
¥1,234,567,890,123
税率　XXXXXXXXX1XXXXXXXXX2XXXXE
税額　¥12,345,678,901
減免税額　¥12,345,678,901
¥12,345,678,901
種別　XXXXXXXXXE
課税標準数量　123,456,789,012 XXXE
123,456,789,012 XXXE
減免税　XXE
条項　JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2)　JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額　¥1,234,567,890,123
¥1,234,567,890,123
税率　XXXXXXXXX1XXXXXXXXX2XXXXE
税額　¥12,345,678,901
減免税額　¥12,345,678,901
¥12,345,678,901
種別　XXXXXXXXXE
課税標準数量　123,456,789,012 XXXE
123,456,789,012 XXXE
減免税　XXE
条項　JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

記事(税関)　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJJJJJ8JJJJJJJJJ9JJJJJJJJJ0
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE　輸　入　者(入力)　XXXXXXXX-X1XE
記事(通関)　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE　輸入取引者(入力)　XXXXXXXX-X1XE
記事(荷主)　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE　社内整理番号　XXXXXXXXX1XXXXXXXXXE
荷主セクションコード　XXXXXXXXX1XXXXXXXXXE　荷主Ｒｅｆ　Ｎｏ．XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE　利用者整理番号　XXXXE

［税関通知欄］

（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、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。

<SEA/IMP>

Ｓ＊＊＊＊＊＊＊＊＊「帳票タイトル（つづき）」（特例申告控－Ａ）＊＊＊＊＊＊＊＊＊Ｅ

代表税番	申告種別	あて先税関／部門	申告年月日	特例あて先税関／部門	特例申告年月日	申告番号
XXXEX	XXE	XXXXXXXXXE XE	yyyy/MM/dd	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E

＜ XE 欄＞統合先欄 XE

品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号 XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）¥1,234,567,890,123
¥1,234,567,890,123
関税率 X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901
減免税 XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号 XXXX.XX-XXE X 価格再確認［X］
数量（１） 123,456,789,012 XXXE
数量（２） 123,456,789,012 XXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表 XXXE 特恵［X］
ＢＰＲ按分係数 123,456,789,012,345,678
ＢＰＲ金額 XXE－123,456,789,012,345,678
蔵置種別［X］ 運賃按分［X］ 原産地 XE－XXXXXXE－XXXE

事前教示（分類）XXXXXXXXE （原産地）XXXXXXE

－内国消費税等(1) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

＜ XE 欄＞統合先欄 XE

品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号 XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）¥1,234,567,890,123
¥1,234,567,890,123
関税率 X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901
減免税 XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号 XXXX.XX-XXE X 価格再確認［X］
数量（１） 123,456,789,012 XXXE
数量（２） 123,456,789,012 XXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表 XXXE 特恵［X］
ＢＰＲ按分係数 123,456,789,012,345,678
ＢＰＲ金額 XXE－123,456,789,012,345,678
蔵置種別［X］ 運賃按分［X］ 原産地 XE－XXXXXXE－XXXE

事前教示（分類）XXXXXXXXE （原産地）XXXXXXE

－内国消費税等(1) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

＜ XE 欄＞統合先欄 XE

品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号 XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）¥1,234,567,890,123
¥1,234,567,890,123
関税率 X XXXXXXXXX1XXXXXXXXX2XXXXE
関税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901
減免税 XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令 JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE

品目番号 XXXX.XX-XXE X 価格再確認［X］
数量（１） 123,456,789,012 XXXE
数量（２） 123,456,789,012 XXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
輸入令別表 XXXE 特恵［X］
ＢＰＲ按分係数 123,456,789,012,345,678
ＢＰＲ金額 XXE－123,456,789,012,345,678
蔵置種別［X］ 運賃按分［X］ 原産地 XE－XXXXXXE－XXXE

事前教示（分類）XXXXXXXXE （原産地）XXXXXXE

－内国消費税等(1) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

－内国消費税等(2) JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額 ¥1,234,567,890,123
¥1,234,567,890,123
税率 XXXXXXXXX1XXXXXXXXX2XXXXE
税額 ¥12,345,678,901
減免税額 ¥12,345,678,901
¥12,345,678,901

種別 XXXXXXXXXE
課税標準数量 123,456,789,012 XXXE
123,456,789,012 XXXE
減免税 XXE
条項 JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE