<SEA/IMP>

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

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

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

輸入許可年月日 yyyy/MM/dd

輸入者	XXXXXXXXX1XXX-XXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
住所	XXXXXXE	XXXXXXXXX1XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
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	蔵置税関 XXXXXXXXXE－XE　貨物個数 12,345,678 XXE 保税地域 XXXXE XXXXXXXXX1XXXXXXXXXE　貨物重量 1,234,567,890 XXE コンテナ本数 NNE本 最初蔵入年月日 yyyy/MM/dd　一括申告 ［X］ 貿易形態別符号 XXE　調査用符号 XXXXE 記号番号 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5 XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
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	

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－XXXXXXXXX1XXXXXE 動検 X－XXXXXXXXXE 輸入承認証番号等 1 XXXE XXXXXXXXX1XXXXXXXXXE 2 XXXE XXXXXXXXX1XXXXXXXXXE 3 XXXE XXXXXXXXX1XXXXXXXXXE 4 XXXE XXXXXXXXX1XXXXXXXXXE 5 XXXE XXXXXXXXX1XXXXXXXXXE 6 XXXE XXXXXXXXX1XXXXXXXXXE 7 XXXE XXXXXXXXX1XXXXXXXXXE 8 XXXE XXXXXXXXX1XXXXXXXXXE 9 XXXE XXXXXXXXX1XXXXXXXXXE 10 XXXE XXXXXXXXX1XXXXXXXXXE	仕入書番号 X －XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 仕入書(電子) XXXXXXXXXE 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 －XXXXXXXXX1XE XXXXXXXXX1XE XXXXXXXXX1XE 補正 XXE－XXE－ 123,456,789,012,345,678－XXXXXXXXX1E X －XE －XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE X －XE －XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE X －XE －XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 事前教示（評価） 1 XXXXXE 2 XXXXXE 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
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE
X JJJJJJJJJ1JJJJJJJJJ2JE	¥12,345,678,901	NE

通貨レート XXE－NNNNNNNNE	
納税額合計 ¥12,345,678,901	XXE－NNNNNNNNE
担保額 ¥12,345,678,901	XXE－NNNNNNNNE
納期限延長 ［X］ 都道府県 XE	石油承認 XXXXXE
口座 ［X］	たばこ登録 XXXE
納付方法 ［X］	
	構成 NNE枚 NE欄

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

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJJJJJ8JJJJJE
JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE
JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJE
X JJJJJJJJJ1JJJJJJJJJ2JE yyyy/MM/dd　X JJJJJJJJJ1JJJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJJ1JJJJJJJJJ2JE yyyy/MM/dd　X JJJJJJJJJ1JJJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJJ1JJJJJJJJJ2JE yyyy/MM/dd　X JJJJJJJJJ1JJJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJJ1JJJJJJJJJ2JE yyyy/MM/dd

［税関通知欄］
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE
（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－Ｂ）＊＊＊＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE

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
欠減控除数量　123,456,789,012 XXXE
123,456,789,012 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

－内国消費税等(3)　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
欠減控除数量　123,456,789,012 XXXE
123,456,789,012 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

－内国消費税等(3)　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