

代表税番 XXXE X 申告種別 XXE X X [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 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX
電話 XXXXXXXX1E
税関事務管理人 XXXXXXXX1XXX-XXXXE XXXX-XX-XXXXE
XXXXXXXX1 XXXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX

輸入取引者 XXXXXXXX1XXX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX
仕出人住所 XXXXXXXX-1XE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX
XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE - XE

輸出の委託者 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX7XE
代理人 XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5E 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 XXXXXXXX1XXXXXXXE 貨物重量 1, 234, 567, 890 XE
取卸港 XXXXE XXXXXXXX1XXXXXXXE 搬入予定 XXXXE XXXXXXXX1XXXXXXXE
積出地 XXXXE XXXXXXXX1XXXXXXXE 最初蔵入年月日 yyyy/MM/dd
積載機名 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE 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 - XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
関税法70条関係許可承認 XE XE XE XE XE 仕入書(電子) XXXXXXXXE
共通管理番号 XXXXXXXXE 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678
食品 X - XXXXXXXX1E 運賃 X - XE - 1, 234, 567, 890, 123, 456
植防 X - XXXXXXXX1XXXXXE 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE
動検 X - XXXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
1 XXXE XXXXXXXX1XXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXE XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3 XXXE XXXXXXXX1XXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXE X - XE - XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
5 XXXE XXXXXXXX1XXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXE X - XE - XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
7 XXXE XXXXXXXX1XXXXXXXE 8 XXXE XXXXXXXX1XXXXXXXE X - XE - XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
9 XXXE XXXXXXXX1XXXXXXXE 10 XXXE XXXXXXXX1XXXXXXXE 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 - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 担保額 ¥12, 345, 678, 901 XE - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 口座 [X] 都道府県 XE XE - NNNNNNNE
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 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE 数量(1) 123, 456, 789, 012 XXXE
税表番号 XXXXXXXX1XXXXXXXE 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 XXXXXXXX1XXXXXXX2XXXXE 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
令 JJJJJJJJJJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE 事前教示(分類) XXXXXXXE (原産地) XXXXXXXE

- 内国消費税等(1) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXE
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 XXXXXXXX1XXXXXXX2XXXXE 減免税 XE
税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJJE
減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJE
¥12, 345, 678, 901

- 内国消費税等(2) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXE
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 XXXXXXXX1XXXXXXX2XXXXE 減免税 XE
税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJJE
減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJE
¥12, 345, 678, 901

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
JJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE 輸入者(入力) XXXXXXXX-1XE
記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 輸入取引者(入力) XXXXXXXX-1XE
記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 社内整理番号 XXXXXXXX1XXXXXXXE
荷主セクションコード XXXXXXXX1XXXXXXXE 荷主Ref No. XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE 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

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
< XE 欄 > 統合先欄 XE						
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 XXXXXXXXXXXXXXXXXXXX				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				運賃按分 [X] 原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJE	法 JJJJJJJJJJJJJJJJJJJJE				
		令 JJJJJJJJJJJJJJJJJJJJE				
		別表 JJJJJJJJJJJJE				
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE						
— 内国消費税等 (1) JJJJJJJJJJJJJJJJJJJJJJE						
課税標準額	¥1,234,567,890,123			種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
税率	XXXXXXXXXXXXXXXXXXXX			減免税 XXE		
税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
— 内国消費税等 (2) JJJJJJJJJJJJJJJJJJJJJJE						
課税標準額	¥1,234,567,890,123			種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
税率	XXXXXXXXXXXXXXXXXXXX			減免税 XXE		
税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
< XE 欄 > 統合先欄 XE						
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 XXXXXXXXXXXXXXXXXXXX				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				運賃按分 [X] 原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJE	法 JJJJJJJJJJJJJJJJJJJJE				
		令 JJJJJJJJJJJJJJJJJJJJE				
		別表 JJJJJJJJJJJJE				
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE						
— 内国消費税等 (1) JJJJJJJJJJJJJJJJJJJJJJE						
課税標準額	¥1,234,567,890,123			種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
税率	XXXXXXXXXXXXXXXXXXXX			減免税 XXE		
税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
— 内国消費税等 (2) JJJJJJJJJJJJJJJJJJJJJJE						
課税標準額	¥1,234,567,890,123			種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
税率	XXXXXXXXXXXXXXXXXXXX			減免税 XXE		
税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
< XE 欄 > 統合先欄 XE						
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 XXXXXXXXXXXXXXXXXXXX				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				運賃按分 [X] 原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJE	法 JJJJJJJJJJJJJJJJJJJJE				
		令 JJJJJJJJJJJJJJJJJJJJE				
		別表 JJJJJJJJJJJJE				
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE						
— 内国消費税等 (1) JJJJJJJJJJJJJJJJJJJJJJE						
課税標準額	¥1,234,567,890,123			種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
税率	XXXXXXXXXXXXXXXXXXXX			減免税 XXE		
税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
— 内国消費税等 (2) JJJJJJJJJJJJJJJJJJJJJJE						
課税標準額	¥1,234,567,890,123			種別 XXXXXXXXE		
	¥1,234,567,890,123			課税標準数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
税率	XXXXXXXXXXXXXXXXXXXX			減免税 XXE		
税額	¥12,345,678,901			条項 JJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		