

S*****「帳票タイトル」(輸入申告控-C)*****E

代表税番 XXXEX 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 yyyymm/dd 申告番号 XXX XXXX XX1E
申告条件 [X] 申告予定年月日 yyyymm/dd 本申告 [X]

輸入者住所 XXXXXXXX1XXX-XXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
電話番号 XXXXXXXX1E
税関事務管理人 XXXXXXXX1XXX-XXXX XXXX-XX-XXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

輸入取引者住所 XXXXXXXX1XXX-XXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
仕出人住所 XXXXXXXX-1XE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
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輸出の委託者 XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE
代理人 XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE 通関士コード XXXXE 検査立会者 XXXXE

AWB番号 XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXX 蔵置税関 XXXXXXXXE - XE 貨物個数 12, 345, 678 個
MAWB番号 XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXX 保税地域 XXXXE XXXXXXXX1XXXXXXXXXE 貨物重量 1, 234, 567, 890 XXE
取卸港 XXXXE XXXXXXXX1XXXXXXXXXE 搬入予定 XXXXE XXXXXXXX1XXXXXXXXXE
積出地 XXXXE XXXXXXXX1XXXXXXXXXE 最初蔵入年月日 yyyymm/dd
積載機名 XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX 貿易形態別符号 XXE
入港年月日 yyyymm/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 - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX
関税法70条関係許可承認 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 - XXXXXXXXE
動検 X - XXXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 1 XXXE XXXXXXXX1XXXXXXXXXE 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
2 XXXE XXXXXXXX1XXXXXXXXXE 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX
4 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX
5 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX
6 XXXE XXXXXXXX1XXXXXXXXXE 事前教示(評価) 1 XXXXXXX 2 XXXXXXX
7 XXXE XXXXXXXX1XXXXXXXXXE BPR合計 123, 456, 789, 012, 345, 678 - X 計算 [X]
8 XXXE XXXXXXXX1XXXXXXXXXE 原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]
9 XXXE XXXXXXXX1XXXXXXXXXE
10 XXXE XXXXXXXX1XXXXXXXXXE

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
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X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 納期限延長 [X] 都道府県 XE B P 申請事由 XE 石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 口座 [X] たばこ登録 XXXE
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X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 構成 NNE枚 NE欄

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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 XXXXXXXX1XXXXXXXXXE
荷主セクションコード XXXXXXXX1XXXXXXXXXE 荷主Ref No. XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX 利用者整理番号 XXXXE

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[税関記入欄] 審査印 審査印 許可・承認年月日

| 代表税番 XXEX | 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 |
|-------------------------------|---------------------------------------|-------------------------|---------------------|---------------|-------------------------------|-----------------------|
| <p>< XE 欄 > 統合先欄 XE</p> | | | | | | |
| 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 XXXXXXXXXXX1XXXXXXXX2XXXXE | | | | 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 JJJJJE | 法 JJJJJJJJJJJJJJJJJJJJE | | 欠減控除数量 | 123,456,789,012 XXXE | |
| | | 令 JJJJJJJJJJJJJJJJJJJJE | | | 123,456,789,012 XXXE | |
| | | 別表 JJJJJJJJJJJJE | | 事前教示 (分類) | XXXXXXXXXE (原産地) XXXXXE | |
| — 内国消費税等 (1) | JJJJJJJJJJJJJJJJJJJJJE | | | 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 | XXXXXXXX1XXXXXXXX2XXXXE | | | 減免税 | XXE | |
| 税額 | ¥12,345,678,901 | | | 条項 | JJJJJJJJJJJJJJJJJJJJJE | |
| 減免税額 | ¥12,345,678,901 | | | | JJJJJJJJJJJJJJJJJJJJJE | |
| — 内国消費税等 (2) | JJJJJJJJJJJJJJJJJJJJJE | | | 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 | XXXXXXXX1XXXXXXXX2XXXXE | | | 減免税 | XXE | |
| 税額 | ¥12,345,678,901 | | | 条項 | JJJJJJJJJJJJJJJJJJJJJE | |
| 減免税額 | ¥12,345,678,901 | | | | JJJJJJJJJJJJJJJJJJJJJE | |
| — 内国消費税等 (3) | JJJJJJJJJJJJJJJJJJJJJE | | | 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 | XXXXXXXX1XXXXXXXX2XXXXE | | | 減免税 | XXE | |
| 税額 | ¥12,345,678,901 | | | 条項 | JJJJJJJJJJJJJJJJJJJJJE | |
| 減免税額 | ¥12,345,678,901 | | | | JJJJJJJJJJJJJJJJJJJJJE | |
| — 内国消費税等 (4) | JJJJJJJJJJJJJJJJJJJJJE | | | 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 | XXXXXXXX1XXXXXXXX2XXXXE | | | 減免税 | XXE | |
| 税額 | ¥12,345,678,901 | | | 条項 | JJJJJJJJJJJJJJJJJJJJJE | |
| 減免税額 | ¥12,345,678,901 | | | | JJJJJJJJJJJJJJJJJJJJJE | |
| — 内国消費税等 (5) | JJJJJJJJJJJJJJJJJJJJJE | | | 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 | XXXXXXXX1XXXXXXXX2XXXXE | | | 減免税 | XXE | |
| 税額 | ¥12,345,678,901 | | | 条項 | JJJJJJJJJJJJJJJJJJJJJE | |
| 減免税額 | ¥12,345,678,901 | | | | JJJJJJJJJJJJJJJJJJJJJE | |
| — 内国消費税等 (6) | JJJJJJJJJJJJJJJJJJJJJE | | | 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 | XXXXXXXX1XXXXXXXX2XXXXE | | | 減免税 | XXE | |
| 税額 | ¥12,345,678,901 | | | 条項 | JJJJJJJJJJJJJJJJJJJJJE | |
| 減免税額 | ¥12,345,678,901 | | | | JJJJJJJJJJJJJJJJJJJJJE | |