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1 / 2
                                                yyyy/MM/dd HH:mm
<AIR/IMP>
S*********** 「帳票タイトル」
                                (特例申告控-B)
                                             ******
                    申告番号
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
                        yyyy/MM/dd
                                                yyyy/MM/dd
XXXE X
       XXE
             XXXXXXXXXE XE
                                   XXXXXXXXXE XE
                                                        XXX XXXX XX1E
                                                輸入許可年月日 yyyy/MM/dd
輸
      者
         住
      所
           XXXXXXF
                     雷
      話
           XXXXXXXXX1E
税関事務管理人
         輸入取引者
         XXXXXXXXX1XXX-XXXE
                    仕
   出
       人
         XXXXXXXX-X1XE
   住
      所
                     XXXXXXXXE
                     輸出 の 委託者
         通関士コード
                                                       検査立会者 XXXXE
   理
         XXXXF
       XXX-XXXXXX1XXXXXXXXXXXXXXXXXXXXXXXXX 蔵置税関
AWB番号
                                                  貨物個数
                                                         12, 345, 678個
                                 XXXXXXXXXE – XE
MAWB番号
       保税地域 XXXXE XXXXXXXXX1XXXXXXXXXE
                                                  貨物重量
                                                       1, 234, 567, 890 XXE
                                     yyyy/MM/dd
XXE
       XXXXE XXXXXXXXXXXXXXXXXXX
                            最初蔵入年月日
                            貿易形態別符号
  出
    拁
穯
       XXXXE XXXXXXXXXXXXXXXXXXXXX
積載機名
       調査用符号
                                     XXXXE
入港年月日
       yyyy/MM/dd
貿易管理令
                            仕入書番号
          輸入承認証
                [ X ]
                                     Χ
関税法70条関係許可承認
               XΕ
                XΕ
                   XE XE XE
                            仕入書(電子)
                                   XXXXXXXXXE
                            仕入書価格
                                     - XXE - XXE - 123, 456, 789, 012, 345, 678
- XXE - 1, 234, 567, 890, 123, 456
共通管理番号
           XXXXXXXXE
                                           1, 234, 567, 890, 123, 456
12, 345, 678, 901, 234 – XXXXXXXE
123, 456, 789, 012, 345, 678, 901
                            運賃
食品
          XXXXXXXXXX1E
植防
          - XXXXXXXXXX1XXXXXE
                            保険
                                     - XXE -
          - XXXXXXXXXE
                            通関金額
                                   XXE -
動檢
         χ
輸入承認証番号等1
           XXXE XXXXXXXXXXXXXXXXXXXX
                            評価
                                     XXXE XXXXXXXXXXXXXXXXXXXX
                            補正
                                   XXE - XXE -
                                            123, 456, 789, 012, 345, 678 - XXXXXXXXXIE
           XXXE XXXXXXXXXXXXXXXXXXXXX
                                     3
                                        XXXE XXXXXXXXXXXXXXXXXX
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           XXXE XXXXXXXXXXXXXXXXXXXXX
           XXXE XXXXXXXXXXXXXXXXXXXXX
                            事前教示(評価)
                                     1 XXXXXXE
                                            2 XXXXXXE
         6
                            BPR合計
                                            123, 456, 789, 012, 345, 678 - X 計算 [X]
           XXXE XXXXXXXXXXXXXXXXXXXXX
                                      戻税申告[X] 内容点検結果[X]
         8
           XXXE XXXXXXXXXXXXXXXXXXXXX
                            原産地証明
                                  [ X ]
           XXXE XXXXXXXXXXXXXXXXXXX
         9
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           XXXE
              XXXXXXXXXX1XXXXXXXXXE
                 税額合計
 税科目
                          欄数
                                                 通貨レート
                                                       XXE - NNNNNNNE
               ¥12, 345, 678, 901
¥12, 345, 678, 901
                            納税額合計
                                                       XXE - NNNNNNNNE
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                          NE
                                   ¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJ2JE
                            担保額
                                   ¥12, 345, 678, 901
                                                       XXE - NNNNNNNE
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X JJJJJJJJJJJJJJJJ2JE
               ¥12, 345, 678, 901
                          NF
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               ¥12, 345, 678, 901
                            納期限延長
                                      都道府県
                                                       石油承認
                                                             XXXXXE
                          NE
               ¥12, 345, 678, 901
¥12, 345, 678, 901
 JJJJJJJJJJJJJJJJJZJE
                          NE
                            口座
                                   χ
                                                       たばこ登録 XXXE
                            納付方法
                                   ĪΧĪ
X JJJJJJJJJJJJJJJJJZJE
                          NE
               ¥12, 345, 678, 901
                                                       構成 NNE枚 NE欄
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輸
                                                  者(入力) XXXXXXXXX-X1XE
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                                    JJJJJJJJJJJJJJJE
                                                   111111111111111E
     JJJJJJJJJJJJJJJJE
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                    yyyy/MM/dd
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       JJJJJJJJJJJJJJJJJJJJ
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       JJJJJJJJJJJJJJJJJJZJE
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                              JJJJJJJJJJJJJJJJJZJE
       JJJJJJJJJJJJJJJJJZJE
                    yyyy/MM/dd
                              JJJJJJJJJJJJJJJJJZJE
                                            yyyy/MM/dd
                    yyyy/MM/dd
       JJJJJJJJJJJJJJJJJJ2JE
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## 「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。

ZATD /TWD	yyyy/MM/dd HH:mm 2 / 2
i -	」(特例申告控-B) * * * * * * * * * E
JJJJJJJJJJJJJJJJJJJJJ 代表税番 申告種別 あて先税関/部門 申告年月日 特	JJJJJJJ3JJJJJJJJE 時例あて先税関/部門 特例申告年月日 申告番号
XXXEX XXE XXXXXXXXXEXE yyyy/MM/dd	XXXXXXXXE XE yyyy/MM/dd XXX XXXX XX1E
< XE 欄>統合先欄 XE 品名 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	品目番号 XXXX. XX-XXE X 価格再確認 [X] 数量(1) 123, 456, 789, 012 XXXE
税表番号 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	数量(2)    123, 456, 789, 012 XXXE 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 XXXXXXXXXXXXXXXXXXXXXXE 関税額 ¥12, 345, 678, 901	輸入令別表 XXXE 特惠 [X] BPR按分係数 123, 456, 789, 012, 345, 678
減免税額 ¥12, 345, 678, 901 ¥12, 345, 678, 901	BPR金額 XXE-123, 456, 789, 012, 345, 678 運賃按分[X] 原産地 XE-XXXXXXE-XXXE
減免税 XXXXE JJJJJE 法 JJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJ	三 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) JJJJJJJJJJJJJJJJJJJZJE 課税標準額 ¥1, 234, 567, 890, 123	種別 XXXXXXXXE 課税標準数量 123, 456, 789, 012 XXXE
¥1, 234, 567, 890, 123 税率 XXXXXXXXXXXXXXXXXXXXXXX	123, 456, 789, 012 XXXE
税額 ¥12, 345, 678, 901 減免税額 ¥12, 345, 678, 901	減免税 XXE 条項 JJJJJJJJJJJJJJJJE
¥12, 345, 678, 901	JJJJJJJJJJJJJJJJJJJJJJJJJE
-内国消費税等(2) JJJJJJJJJJJJJJJJJJJZJE 課税標準額 ¥1, 234, 567, 890, 123	種別 XXXXXXXXE 課税標準数量 123, 456, 789, 012 XXXE
¥1, 234, 567, 890, 123 税率 XXXXXXXXXXXXXXXXXXXXXX	123, 456, 789, 012 XXXE
税額 ¥12, 345, 678, 901 減免税額 ¥12, 345, 678, 901	減免税 XXE 条項 JJJJJJJJJJJJJJJJE
¥12, 345, 678, 901	JJJJJJJJJJJJJJJJJJJJJJJE
-内国消費税等(3) JJJJJJJJJJJJJJJJJJJZJE 課税標準額 ¥1, 234, 567, 890, 123	種別 XXXXXXXXE 課税標準数量 123, 456, 789, 012 XXXE
¥1, 234, 567, 890, 123 税率 XXXXXXXXXXXXXXXXXXXXXXXX	123, 456, 789, 012 XXXE
税額 ¥12, 345, 678, 901 減免税額 ¥12, 345, 678, 901	減免税 XXE 条項 JJJJJJJJJJJJJJJJE
¥12, 345, 678, 901	JJJJJJJJJJJJJJJJJJJJJJJJJJJJE
< XE 欄>統合先欄 XE 品名 XXXXXXXXX1XXXXXXXXXXXXXXXXXXXXXXXX	品目番号 XXXX. XX-XXE X 価格再確認 [X] 数量(1) 123, 456, 789, 012 XXXE
税表番号 XXXXXXXXXXXXXXXXE 申告価格(CIF) ¥1, 234, 567, 890, 123	数量(2)    123, 456, 789, 012 XXXE 課税標準数量   123, 456, 789, 012 XXXE
¥1, 234, 567, 890, 123 関税率 X XXXXXXXXXXXXXXXXXXXXXXX	123, 456, 789, 012 XXXE 輸入令別表 XXXE 特惠 [X]
関税額 ¥12, 345, 678, 901 減免税額 ¥12, 345, 678, 901	BPR按分係数 123, 456, 789, 012, 345, 678 BPR金額 XXE-123, 456, 789, 012, 345, 678
¥12, 345, 678, 901 減免税 XXXXE JJJJJE 法 JJJJJJJJJJJJJJJJJJ2JJJJJE	運賃按分[X] 原産地 XE-XXXXXXE-XXXXE
令 JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ	123, 456, 789, 012 XXXE
	事前教示(分類)XXXXXXXXE (原産地)XXXXXXXE 種別 XXXXXXXXE
課税標準額 ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123	課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE
税率 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	減免税 XXE
減免税額 ¥12, 345, 678, 901	条項 JJJJJJJJJJJJJJJJE
¥12, 345, 678, 901 内国消費税等(2) JJJJJJJJJJJJJJJJJZJE	1111111111111111111111111111111111111
課税標準額 ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123	課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE
税率 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
減免税額 ¥12, 345, 678, 901	減免税 XXE 条項 JJJJJJJJJJJJJJJJE
¥12, 345, 678, 901 - 内国消費税等(3) JJJJJJJJJJJJJJJJJZJE	1111111111111111111111111111111111111
課税標準額 ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123	課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE
税率 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
減免税額 ¥12, 345, 678, 901	減免税 XXE 条項 JJJJJJJJJJJJJJJJE
¥12, 345, 678, 901	11111111111111111111111111111111111111