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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-C)
                                             ******
                    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 XXXXXXXXXX1XXXXXXXXXE
                                                  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
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           XXXE XXXXXXXXXXXXXXXXXXXXX
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                             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 XXXXXXXXXXXXXXXXXX
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           XXXE
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                  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
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                            担保額
                                    ¥12, 345, 678, 901
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                ¥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
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                ¥12, 345, 678, 901
¥12, 345, 678, 901
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                            納付方法
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                     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。

2 / 2 yyyy/MM/dd HH:mm <AIR/IMP> S******** 「帳票タイトル(つづき)」(特例申告控-C) ***** あて先税関/部門 申告年月日 申告種別 特例あて先税関/部門 特例申告年月日 申告番号 代表税番 yyyy/MM/dd XXXXXXXXE XE yyyy/MM/dd XXXXXXXXE XE XXXE X XXE XXX XXXX XX1E < XE 欄>統合先欄 XE 品目番号 価格再確認 XXXX. XX-XXE X 数量(1) 数量(2) 品名 123, 456, 789, 012 XXXE 税表番号 XXXXXXXXX1XXXXXXXE 課税標準数量 輸入令別表,XXXE 特恵 [X] 関税額 BPR按分係数 ¥12, 345, 678, 901 123, 456, 789, 012, 345, 678 XXE - 123, 456, 789, 012, 345, 678 運賃按分[X] 原産地 XE - XXXXXXXE - XXXE 123, 456, 789, 012 XXXE 減免税額 ¥12, 345, 678, 901 BPR金額 ¥12, 345, 678, 901 減免税 XXXXE JJJJJE 欠減控除数量 123, 456, 789, 012 XXXE JJJJJJJJJJJJJJJJJJJE 別表 事前教示(分類) XXXXXXXXE JJJJJJJJJJTJE (原産地) XXXXXXE 種別 XXXXXXXXXXE 課税標準数量 - 内国消費税等(1) JJJJJJJJJJJJJJJJJ2JE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準額 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE XXXXXXXXX1XXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 税額 減免税額 条項 111111111111111111E JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ - 内国消費税等(2) 種別 JJJJJJJJJJJJJJJJJZJE XXXXXXXXXE 課税標準数量 課税標準額 ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 税額 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 減免税額 条項 11111111111111111111111111111E ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJ3JJJE - 内国消費税等(3) 種別 XXXXXXXXXXE JJJJJJJJJJJJJJJJJZJE 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準数量 課税標準額 税率 XXXXXXXXX1XXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 税額 XXE 減免税額 条項 JJJJJJJJJJJJJJJJJE 1111111111111111111211111111113111E ¥12, 345, 678, 901 - 内国消費税等(4) 種別 JJJJJJJJJJJJJJJJJZJE XXXXXXXXXE 課税標準数量 課税標準額 ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE ¥1, 234, 567, 890, 123 123, 456, 789, 012 XXXE 税率 税額 減免税 XXE ¥12, 345, 678, 901 減免税額 ¥12, 345, 678, 901 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJE 条項 JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE - 内国消費税等(5) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXXE ¥1, 234, 567, 890, 123 ¥1, 234, 567, 890, 123 課税標準額 課税標準数量 123, 456, 789, 012 XXXE 123, 456, 789, 012 XXXE 税率 XXXXXXXXX1XXXXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 XXE 税額 減免税額 JJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJZJJJJJJJJJJ3JJJE - 内国消費税等(6) 種別 XXXXXXXXXE ¥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 課税標準額 XXXXXXXXX1XXXXXXXXXXXXXXXXXX ¥12, 345, 678, 901 ¥12, 345, 678, 901 減免税 税額 XXF 減免税額 条項 1111111111111111111111111111E ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ