別紙Ｄ０５「石油製品等移出（総保出）輸入申告控情報等について」

１．対象出力情報

項番	出力情報	帳票タイトル	出力情報コード（海上／航空）	レイアウト*1
1	石油製品等移出輸入申告控	移出輸入（納税）申告控（内国消費税等課税標準数量等申告控兼用）	ＳＡＤ４５０／ＡＡＤ４５０	石油製品等移出輸入申告控－Ａ
2			ＳＡＤ４５１／ＡＡＤ４５１	石油製品等移出輸入申告控－Ｂ
3	石油製品等移出輸入申告変更控	移出輸入（納税）申告変更控（内国消費税等課税標準数量等申告変更控兼用）	ＳＡＤ４５４／ＡＡＤ４５４	石油製品等移出輸入申告控－Ａ
4			ＳＡＤ４５５／ＡＡＤ４５５	石油製品等移出輸入申告控－Ｂ
5	石油製品等総保出輸入申告控	総保出輸入（納税）申告控（内国消費税等課税標準数量等申告控兼用）	ＳＡＤ４５２／ＡＡＤ４５２	石油製品等移出輸入申告控－Ａ
6			ＳＡＤ４５３／ＡＡＤ４５３	石油製品等移出輸入申告控－Ｂ
7	石油製品等総保出輸入申告変更控	総保出輸入（納税）申告変更控（内国消費税等課税標準数量等申告変更控兼用）	ＳＡＤ４５６／ＡＡＤ４５６	石油製品等移出輸入申告控－Ａ
8			ＳＡＤ４５７／ＡＡＤ４５７	石油製品等移出輸入申告控－Ｂ

（＊１）帳票レイアウトには、以下の２種類のパターンがある。

①石油製品等移出輸入申告控－Ａ

②石油製品等移出輸入申告控－Ｂ

２．帳票レイアウト

（１）レイアウトＡの出力条件

以下の条件をすべて満たす場合に出力する。

①使用原料欄の入力が１欄以下。

②製品欄の内国消費税が３科目以下。

（２）レイアウトＢの出力条件

レイアウトＡの出力条件を満たさない場合に出力する。

３．帳票レイアウト作成における注意事項について

端末パッケージソフトを使用しない場合の石油製品等移出（総保出）輸入申告控情報等の帳票レイアウト作成については、以下の点を注意する必要がある。

（１）帳票タイトルについて

対象出力情報*2を参照。

（＊２）出力情報コードごとに該当する帳票タイトルを付与する必要がある。

また、２ページ目以降の帳票タイトルには「（つづき）」を付与する必要がある。

なお、帳票タイトルはセンタリングすること。

（２）出力項目の帳票へのレイアウト方法について

（Ａ）レイアウト方法

関連する項目の集合を「グループ」とし、以下の優先順位で出力項目を設定する。

なお、詳細は該当する「帳票レイアウトマッピングイメージ」を参照。

また、出力項目ごとのグループ番号については、出力項目表の帳票レイアウト注意事項を参照。

①グループ番号順。

②グループ内の上の行から下の行の順。

③グループ内の各行の左の項目から右の項目の順。

（Ｂ）レイアウトの際の注意事項

レイアウトの際の注意事項は、以下の通りである。

なお、出力項目ごとの注意事項については、出力項目表の帳票レイアウト注意事項を参照。

①帳票タイトルは、対象出力情報のとおり、付与する。

②グループ番号及びグループ内の出力項目の項番を確認する。

③２ページ目以降のヘッダーにレイアウトしている項目は、１ページ目のヘッダーと同じ項目をレイアウトする（出力項目にはなっていない。）。

④帳票レイアウト上は非表示とする出力項目がある。

⑤繰返しのある出力項目については、帳票レイアウト上の表示回数が、出力項目表の繰返し回数と異なる出力項目がある。

出力情報名（出力情報コード）	石油製品等移出（総保出）輸入申告控情報等（ＳＡＤ４５０等） ＊オンライン業務共通設計書の別紙Ｄ０５「石油製品等移出（総保出）輸入申告控情報等について」を参照																				帳票レイアウト注意事項		
項番	欄	項目名	属性	桁	繰1	繰2	条件													コード	参照する情報	出力条件／形式	グループ	石油製品等移出輸入申告控－Ａ	石油製品等移出輸入申告控－Ｂ
							海上				航空														
1		出力共通項目	an	398			M				M											メールサブジェクトには以下の項目を出力 ・移出輸入申告番号　１１桁			
2		帳票タイトル（航空海上識別）	an	3			M				M											（１）海上の場合は、「ＳＥＡ」を出力 （２）航空の場合は、「ＡＩＲ」を出力	①	ヘッダー項目	ヘッダー項目
3		帳票タイトル（兼用タイトル）	j	32			C				C											移出輸入申告等と併せて個別納期限延長申請が行われた場合は、「（納期限延長申請控兼用）」を出力	①	ヘッダー項目	ヘッダー項目
4		大額・少額識別	an	1			M				M										移出輸入申告ＤＢ		①	ヘッダー項目	ヘッダー項目
5		申告種別コード	an	1			M				M										移出輸入申告ＤＢ		①	ヘッダー項目	ヘッダー項目
6		識別符号	an	1			M				M										移出輸入申告ＤＢ		①	ヘッダー項目	ヘッダー項目
7		会計検査院提出対象識別	an	1			C				C										移出輸入申告ＤＢ		①	ヘッダー項目	ヘッダー項目
8		あて先税関	an	10			M				M										移出輸入申告ＤＢ		①	ヘッダー項目	ヘッダー項目
9		あて先部門コード	an	2			M				M									部門コード	移出輸入申告ＤＢ		①	ヘッダー項目	ヘッダー項目
10		申告年月日	n	8			M				M										移出輸入申告ＤＢ	（１）本業務が行われた年月日を出力 （２）申告変更された場合は、移出輸入申告等が行われた日を出力	①	ヘッダー項目	ヘッダー項目
11		移出輸入申告番号	an	11			M				M												①	ヘッダー項目	ヘッダー項目
12		申告条件コード	an	1			C				C											（１）開庁時申告の場合は、「Ｋ」を出力 （２）申告変更された場合は、申告時の申告条件を出力	②		
13		輸入者コード	an	17			C				C									輸出入者コード 法人番号	移出輸入申告ＤＢ	（１）法人番号を保有する輸出入者コードとしてシステムに登録されている輸出入者コードを入力した場合、法人番号を出力 （２）上記以外の場合、入力された輸出入者コードまたは法人番号を出力	②		
14		輸入者名	an	70			M				M										移出輸入申告ＤＢ		②		
15		郵便番号	an	7			C				C										移出輸入申告ＤＢ		②		
16		住所１（都道府県）	an	15			M				M										移出輸入申告ＤＢ		②		
17		住所２（市区町村（行政区名））	an	35			M				M										移出輸入申告ＤＢ		②		
18		住所３（町域名・番地）	an	35			M				M										移出輸入申告ＤＢ		②		
19		住所４（ビル名ほか）	an	70			C				C										移出輸入申告ＤＢ		②		
20		輸入者電話番号	an	11			M				M										移出輸入申告ＤＢ		②		
21		税関事務管理人コード	an	17			C				C									輸出入者コード 法人番号	移出輸入申告ＤＢ		②		
22		税関事務管理人受理番号	an	10			C				C										移出輸入申告ＤＢ		②		
23		税関事務管理人名	an	70				M				M									移出輸入申告ＤＢ		②		
24		代理人コード	an	5			C				C									利用者コード	移出輸入申告ＤＢ	自社通関の場合は、スペースを出力	②		
25		代理人名	an	50				M				M									移出輸入申告ＤＢ		②		
26		通関士コード	an	5				M				M								通関士コード	移出輸入申告ＤＢ	（１）ＣＣＡ業務が実施されている場合は、ＣＣＡ業務入力者の通関士コードを出力 （２）上記以外の場合は、申告者の通関士コードを出力	②		
27		移入（総保入）承認番号	an	11			M				M										移出輸入申告ＤＢ		③		
28		移入（総保入）承認年月日	n	8			M				M										移出輸入申告ＤＢ		③		
29		保税作業終了届番号	an	10			C				C										移出輸入申告ＤＢ		③		
30		保税作業終了届年月日	n	8			C				C										移出輸入申告ＤＢ		③		
31		船（取）卸港コード	an	5			C				C									国連ＬＯＣＯＤＥ	移出輸入申告ＤＢ		③		
32		船（取）卸港名	an	20			C				C										移出輸入申告ＤＢ		③		
33		積出地コード	an	5			C				C									国連ＬＯＣＯＤＥ	移出輸入申告ＤＢ		③		
34		積出地名	an	20			C				C										移出輸入申告ＤＢ		③		
35		積載船舶コード	an	9			C				X										移出輸入申告ＤＢ		③		
36		積載船（機）名	an	35			C				C										移出輸入申告ＤＢ		③		
37		入港年月日	n	8			C				C										移出輸入申告ＤＢ		③		
38		蔵置税関	an	10			M				M										移出輸入申告ＤＢ	通関予定蔵置場コードに基づく税関官署名を出力	④		
39		蔵置税関部門	an	2			M				M									部門コード	移出輸入申告ＤＢ	蔵置税関に基づく部門コードを出力	④		
40		通関蔵置場コード	an	5			M				M									保税地域コード	移出輸入申告ＤＢ		④		
41		通関蔵置場名	an	20			C				C										移出輸入申告ＤＢ		④		

出力情報名（出力情報コード）	石油製品等移出（総保出）輸入申告控情報等（ＳＡＤ４５０等） ＊オンライン業務共通設計書の別紙Ｄ０５「石油製品等移出（総保出）輸入申告控情報等について」を参照																						帳票レイアウト注意事項		
項番	欄	項目名	属性	桁	繰1	繰2	条件														コード	参照する情報	出力条件／形式	グループ	石油製品等移出輸入申告控－Ａ	石油製品等移出輸入申告控－Ｂ
							海上				航空															
42		貨物個数	n	8			M				M											移出輸入申告ＤＢ		④		
43		個数単位コード	an	3			M				M										包装種類コード（ＵＮ／ＥＣＥ勧告第２１号・英	移出輸入申告ＤＢ	航空の場合は、「ＮＯ」を出力	④		
44		貿易形態別符号	an	3			C				C											移出輸入申告ＤＢ		④		
45		貨物重量（グロス）	n	10			C				C											移出輸入申告ＤＢ	（１）海上の場合は、必ず小数点以下３桁で出力 （２）航空の場合は、必ず小数点以下１桁で出力	④		
46		重量単位コード（グロス）	an	3				M				M									数量単位コード（ＵＮ／ＥＣＥ勧告第２０号・英	移出輸入申告ＤＢ		④		
47		税関調査用符号	an	5			C				C											移出輸入申告ＤＢ		④		
48		記号番号	an	140			C				X											移出輸入申告ＤＢ		④		
49		輸入承認証等識別	an	4	10		C				C										輸入承認証等識別コード	移出輸入申告ＤＢ		⑤		
50		輸入承認証番号等	an	20	＊			M				M										移出輸入申告ＤＢ		⑤		
51		インボイス通貨コード	an	3			C				C										通貨コード（ＩＳＯ４２１７・英字）	移出輸入申告ＤＢ		⑤		
52		評価区分コード	an	1			C				C											移出輸入申告ＤＢ		⑤		
53		包括評価申告受理番号	an	12	3		C				C											移出輸入申告ＤＢ		⑤		
54		原産地証明	an	1			C				C											移出輸入申告ＤＢ	原産地証明書識別が原産地証明書または原産品申告書がある旨のコードである場合は「＊」を出力	⑤		
55		税科目コード	an	1	7		C				C											移出輸入申告ＤＢ	内国消費税等種別コードにより移出輸入申告等に係る税科目をコードで出力	⑥	繰返し４回まで表示	
56		税科目名	j	22	＊			M				M										移出輸入申告ＤＢ	税科目コードによりシステムに登録されている税科目名を出力	⑥	繰返し４回まで表示	
57		税額合計	n	11	＊			M				M										移出輸入申告ＤＢ	税科目に係る税額の合計を出力	⑥	繰返し４回まで表示	
58		税額合計欄数	n	2	＊			M				M										移出輸入申告ＤＢ	税科目に係る税額の合計欄数を出力	⑥	繰返し４回まで表示	
59		納税額合計	n	11			M				M											移出輸入申告ＤＢ	関税額、内国消費税等税額の合計を出力	⑦		
60		担保額	n	11			C				C											移出輸入申告ＤＢ	担保が必要な移出輸入申告等の場合は、算出した担保額を出力	⑦		
61		納期限延長コード	an	1			C				C											移出輸入申告ＤＢ		⑦		
62		口座識別	an	1			C				C											移出輸入申告ＤＢ	Ｆ：通関業者口座（リアルタイム口座） Ｇ：輸入者口座（リアルタイム口座）	⑦		
63		納付方法識別	an	1			C				C											移出輸入申告ＤＢ	Ｒ：リアルタイム口座 Ｍ：ＭＰＮ Ｃ：リアルタイム口座（即納科目）／ＭＰＮ（納期限延長科目）	⑦		
64		都道府県コード	an	2			C				C										道府県コード	移出輸入申告ＤＢ	通関予定蔵置場コードによりシステムに登録されている都道府県コードを出力	⑦		
65		たばこ特定販売業者登録番号	an	4			C				C											移出輸入申告ＤＢ	たばこ税及びたばこ特別税が課税され、輸入者がたばこ特定販売業者である場合は、システムに登録されているたばこ特定販売業者登録番号を出力	⑦		
66		石油石炭税特例納付扱い承認番号	an	6			C				C											移出輸入申告ＤＢ	石油石炭税が課税され、石油石炭税特例納付扱いの場合は、システムに登録されている石油石炭税特例納付扱い承認番号を出力	⑦		
67		石油石炭税課税標準	n	12			C				C											移出輸入申告ＤＢ		⑦		
68		構成枚数	n	2			M				M											移出輸入申告ＤＢ	出力情報の構成枚数を出力	⑦		
69		申告欄数	n	2			M				M											移出輸入申告ＤＢ	移出輸入申告等の欄数（製品）を出力	⑦		
70		品目コード（使用原料）	an	9	2		M				M											移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
71		ＮＡＣＣＳ用コード	an	1	＊			M				M										移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
72		品名（使用原料）	an	40	＊			M				M										移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
73		数量（使用原料）（１）	n	12	＊			C				C										移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
74		数量単位コード（使用原料）（１）	an	4	＊				M				M								数量単位コード	移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
75		税表番号	an	19	＊			C				C										移出輸入申告ＤＢ	品目コード（使用原料）によりシステムに登録されている税表番号を出力	⑧	繰返し１回まで表示	
76		数量（使用原料）（２）	n	12	＊			C				C										移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
77		数量単位コード（使用原料）（２）	an	4	＊				M				M								数量単位コード	移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
78		申告価格（使用原料）	n	13	＊			M				M										移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
79		輸入貿易管理令別表コード	an	4	＊			C				C									輸入貿易管理令別表コード	移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
80		原産地コード	an	2	＊			M				M									国連ＬＯＣＯＤＥ（国名２桁）	移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
81		原産地名	an	7	＊			M				M										移出輸入申告ＤＢ	原産地コードによりシステムに登録されている原産地名を出力	⑧	繰返し１回まで表示	
82		原産地証明書識別	an	4	＊			M				M									原産地証明書識別コード	移出輸入申告ＤＢ		⑧	繰返し１回まで表示	

出力情報名（出力情報コード）	石油製品等移出（総保出）輸入申告控情報等（ＳＡＤ４５０等） ＊オンライン業務共通設計書の別紙Ｄ０５「石油製品等移出（総保出）輸入申告控情報等について」を参照																						帳票レイアウト注意事項		
項番	欄	項目名	属性	桁	繰1	繰2	条件														コード	参照する情報	出力条件／形式	グループ	石油製品等移出輸入申告控－Ａ	石油製品等移出輸入申告控－Ｂ
							海上				航空															
83		関税率区分コード	an	1	＊			M				M										移出輸入申告ＤＢ	Ｓ：基本税率 Ｔ：暫定税率 Ｐ：特恵税率 Ｇ：ＷＴＯ協定税率 Ｋ：簡易税率 Ｂ：バイＥＰＡ税率 Ｍ：マルチＥＰＡ税率	⑧	繰返し１回まで表示	
84		関税率	an	25	＊			M				M										移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
85		関税減免税コード	an	5	＊			C				C									関税減免税コード	移出輸入申告ＤＢ		⑧	繰返し１回まで表示	
86		関税減免税条項（法令名）	j	6	＊			C				C										移出輸入申告ＤＢ	関税減免税コードにより関税減免税の根拠法令を出力	⑧	繰返し１回まで表示	
87		関税減免税適用条項（法の条項号）	j	26	＊			C				C										移出輸入申告ＤＢ	関税減免税コードにより関税減免税の根拠法令の法の条項号を出力	⑧	繰返し１回まで表示	
88		関税額	n	11	＊			C				C										移出輸入申告ＤＢ	関税額から免税額または減税額を差し引いた額を出力	⑧	繰返し１回まで表示	
89		関税減免税適用条項（令の条項号）	j	26	＊			C				C										移出輸入申告ＤＢ	関税減免税コードにより関税減免税の根拠法令の令の条項号を出力	⑧	繰返し１回まで表示	
90		関税減免税額	n	11	＊			C				C										移出輸入申告ＤＢ	（１）関税減税額を出力 （２）関税減免税コードが免税に対応するコードの場合は、関税額を免税額として出力	⑧	繰返し１回まで表示	
91		関税減免税適用条項（別表の番号）	j	12	＊			C				C										移出輸入申告ＤＢ	関税減免税コードにより関税減免税の根拠法令の別表の番号を出力	⑧	繰返し１回まで表示	
92		記事（税関用）	j	140			C				C											移出輸入申告ＤＢ		⑨		
93		輸入者（入力）	an	12			C				C											移出輸入申告ＤＢ	入力した輸入者コードが変換された場合に出力	⑨		
94		記事（通関業者用）	j	70			C				C											移出輸入申告ＤＢ		⑨		
95		記事（荷主用）	j	70			C				C											移出輸入申告ＤＢ		⑨		
96		利用者用整理番号	an	5			C				C												システムに要出力と登録されている利用者の場合に利用者用整理番号を出力	⑨		
97		社内整理用番号	an	20			C				C											移出輸入申告ＤＢ		⑨		
98		荷主セクションコード	an	20			C				C											移出輸入申告ＤＢ		⑨		
99		荷主リファレンスナンバー	an	35			C				C											移出輸入申告ＤＢ		⑨		
100		納期限延長申請タイトル	j	28			C				C												個別納期限延長申請が併せて行われた場合に、「［納期限延長］」を出力	⑨		
101		納期限延長申請内容	j	44				M				M											個別納期限延長申請が併せて行われた場合に、「次の法の規定により納期限の延長を申請します。」を出力	⑨		
102		納期限延長根拠法令	j	18	7			C				C											個別納期限延長申請が併せて行われた場合に、個別納期限延長申請する科目について、個別納期限延長申請の根拠法令を出力	⑨	繰返し４回まで表示	
103		納期限日タイトル	j	22				M				M											個別納期限延長申請が併せて行われた場合に、「個別納期限延長申請科目」を出力	⑨		
104		納期限延長税科目コード	an	1	7			C				C											個別納期限延長申請が併せて行われた場合に、個別納期限延長申請する科目について、個別納期限延長申請する税科目コードを出力	⑨	繰返し４回まで表示	
105		納期限延長税科目名	j	22	＊				M				M										個別納期限延長申請が併せて行われた場合に、個別納期限延長申請する科目について、個別納期限延長申請する税科目名を出力	⑨	繰返し４回まで表示	
106	20	欄番号	n	2			M				M											移出輸入申告ＤＢ	欄単位に通番を出力	⑩		
107	＊	品名（製品）	an	40				M				M										移出輸入申告ＤＢ		⑩		
108	＊	数量（製品）	n	12				M				M										移出輸入申告ＤＢ		⑩		
109	＊	数量単位コード（製品）	an	4				M				M									数量単位コード	移出輸入申告ＤＢ		⑩		
110	＊	申告価格（製品）	n	13				M				M										移出輸入申告ＤＢ		⑩		
111	＊	欠減控除数量	n	12				C				C										移出輸入申告ＤＢ	揮発油の数量から控除する数量を出力	⑩		
112	＊	欠減控除数量単位コード	an	4					M				M								数量単位コード	移出輸入申告ＤＢ	システムに登録されている欠減控除数量の単位をコードで出力	⑩		
113	＊	内国消費税等科目名	j	22	6			C				C										移出輸入申告ＤＢ	内国消費税等種別コードによりシステムに登録されている内国消費税等科目名を出力	⑩	繰返し３回まで表示	
114	＊	内国消費税等種別コード	an	10	＊			C				C									内国消費税等種別コード	移出輸入申告ＤＢ		⑩	繰返し３回まで表示	
115	＊	内国消費税等課税価格	n	13	＊			C				C										移出輸入申告ＤＢ	算出された内国消費税等の課税価格を出力	⑩	繰返し３回まで表示	
116	＊	内国消費税等課税標準数量（欠減控除後の数量）	n	12	＊			C				C										移出輸入申告ＤＢ	（１）課税される内国消費税等が従量税の場合は、内国消費税等課税標準数量（欠減控除後の数量）を出力 （２）控除後の数量を内国消費税等課税標準数量（欠減控除後の数量）として出力	⑩	繰返し３回まで表示	
117	＊	内国消費税等課税標準数量（欠減控除後の数量）単位コード	an	4	＊				M				M								数量単位コード	移出輸入申告ＤＢ	課税される内国消費税等税率が従量税の場合に、内国消費税等課税標準数量（欠減控除後の数量）の単位をコードで出力	⑩	繰返し３回まで表示	
118	＊	内国消費税等税率	an	25	＊			C				C										移出輸入申告ＤＢ	内国消費税等種別コードによりシステムによって決定された内国消費税等税率を出力	⑩	繰返し３回まで表示	
119	＊	内国消費税等減免税コード	an	3	＊			C				C									内国消費税等減免税コード	移出輸入申告ＤＢ		⑩	繰返し３回まで表示	
120	＊	内国消費税等税額	n	11	＊			C				C										移出輸入申告ＤＢ	内国消費税等税額から免税額または減税額を差し引いた額を出力 なお、内国消費税等減免税コードが石油石炭税特例納付扱いの場合は、「０」を出力	⑩	繰返し３回まで表示	

出力情報名（出力情報コード）	石油製品等移出（総保出）輸入申告控情報等（ＳＡＤ４５０等） ＊オンライン業務共通設計書の別紙Ｄ０５「石油製品等移出（総保出）輸入申告控情報等について」を参照																						帳票レイアウト注意事項		
項番	欄	項目名	属性	桁	繰1	繰2	条件														コード	参照する情報	出力条件／形式	グループ	石油製品等移出輸入申告控－Ａ	石油製品等移出輸入申告控－Ｂ
							海上				航空															
121	＊	内国消費税等減免税条項（法令名）	j	20	＊			C				C										移出輸入申告ＤＢ	内国消費税等減免税コードによりシステムに登録されている内国消費税等減免税の根拠法令の法令名を出力	⑩	繰返し３回まで表示	
122	＊	内国消費税等減免税額	n	11	＊			C				C										移出輸入申告ＤＢ	（１）内国消費税等減税額を出力 （２）内国消費税等減免税コードが免税に対応するコードの場合は、内国消費税等税額を免税額として出力 なお、内国消費税等減免税コードが石油石炭税特例納付扱いの場合は、「０」を出力	⑩	繰返し３回まで表示	
123	＊	内国消費税等減免税適用条項	j	34	＊			C				C										移出輸入申告ＤＢ	内国消費税等減免税コードによりシステムに登録されている内国消費税等減免税の根拠法令の条項を出力	⑩	繰返し３回まで表示	

<XXE/IMP>

Ｓ＊＊＊＊＊＊＊＊＊「帳票タイトル」（石油製品等移出輸入申告控－Ａ）＊＊＊＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	あて先税関 部門	申告年月日	申告番号
X	X ［X］	X	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E
				申告条件［X］	

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
代　理　人　XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE　通関士コード　XXXXE

移入等承認番号　XXXXXXXXX1E　移入等承認日　yyyy/MM/dd
保税作業終了届　XXXXXXXXXE　作業終了日　yyyy/MM/dd
船卸港　XXXXE XXXXXXXXX1XXXXXXXXXE
積出地　XXXXE XXXXXXXXX1XXXXXXXXXE
積載船（機）　XXXXXXXXE
　　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
入港年月日　yyyy/MM/dd

蔵置税関　XXXXXXXXXE － XE
蔵置場所　XXXXE　XXXXXXXXX1XXXXXXXXXE
貨物個数　12,345,678 XXE　貿易形態別符号　XXE
貨物重量　1,234,567,890 XXE　調査用符号　XXXXE
記号番号　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5
　　XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0
　　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

輸入承認証等（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
インボイス通貨　XXE
評価　X － XXXXXXXXX1XE　XXXXXXXXX1XE　XXXXXXXXX1XE
原産地証明　［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

納税額合計　¥12,345,678,901　担保額　¥12,345,678,901
納期限延長　［X］　口座　［X］　納付方法　［X］　都道府県　XE
たばこ登録　XXXE　石油石炭承認　XXXXXE
石油・石炭税課税標準　123,456,789,012 KL　構成　NE枚　NE欄

使用原料（原料課税）＜01欄＞
品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号　XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）　¥1,234,567,890,123
関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE
関税額　¥12,345,678,901
関税減免税額　¥12,345,678,901
輸入令別表　XXXE
減免税　XXXXE　JJJJJE
法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表　JJJJJJJJJ1JE
品目番号　XXXX.XX-XXE　X
数量１　123,456,789,012 XXXE
数量２　123,456,789,012 XXXE
原産地　XE－XXXXXXE － XXXE

製品＜XE欄＞
製品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
申告価格　¥1,234,567,890,123
－内国消費税等（１）　JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額　¥1,234,567,890,123
税率　XXXXXXXXX1XXXXXXXXX2XXXXE
税額　¥12,345,678,901
減免税額　¥12,345,678,901
－内国消費税等（２）　JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額　¥1,234,567,890,123
税率　XXXXXXXXX1XXXXXXXXX2XXXXE
税額　¥12,345,678,901
減免税額　¥12,345,678,901
－内国消費税等（３）　JJJJJJJJJ1JJJJJJJJJ2JE
課税標準額　¥1,234,567,890,123
税率　XXXXXXXXX1XXXXXXXXX2XXXXE
税額　¥12,345,678,901
減免税額　¥12,345,678,901
数量　123,456,789,012 XXXE
欠減控除数量　123,456,789,012 XXXE
種別　XXXXXXXXXE
課税標準数量　123,456,789,012 XXXE
減免税コード　XXE
条項　JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
種別　XXXXXXXXXE
課税標準数量　123,456,789,012 XXXE
減免税コード　XXE
条項　JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
種別　XXXXXXXXXE
課税標準数量　123,456,789,012 XXXE
減免税コード　XXE
条項　JJJJJJJJJ1JJJJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

記事（税関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7J
　　JJJJJJJJJ8JJJJJJJJJ9JJJJJJJJJ0JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE　輸入者（入力）XXXXXXXX-X1XE
（通関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE
（荷主）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE
利用者整理番号　XXXXE　社内整理番号　XXXXXXXXX1XXXXXXXXXE
荷主セクションコード　XXXXXXXXX1XXXXXXXXXE　荷主Ｒｅｆ　Ｎｏ．XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJE
JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE
JJJJJJJJJ1JJJJJJJJJ2JE
X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE
X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE

［税関記入欄］　審査印　審査印　許可・承認年月日

Ｓ＊＊＊＊＊＊「帳票タイトル（つづき）」（石油製品等移出輸入申告控－Ａ）＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	あて先税関	部門	申告年月日	申告番号
X	X ［ X ］	X	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

S＊＊＊＊＊＊＊＊＊「帳票タイトル」（石油製品等移出輸入申告控－B）＊＊＊＊＊＊＊＊＊E

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	あて先税関 部門	申告年月日	申告番号
X	X ［X］	X	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E
				申告条件［X］	

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
代　理　人　XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE　通関士コード　XXXXE

移入等承認番号　XXXXXXXXX1E　移入等承認日　yyyy/MM/dd
保税作業終了届　XXXXXXXXXE　作業終了日　yyyy/MM/dd
船卸港　XXXXE XXXXXXXXX1XXXXXXXXXE
積出地　XXXXE XXXXXXXXX1XXXXXXXXXE
積載船（機）　XXXXXXXXE
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
入港年月日　yyyy/MM/dd

蔵置税関　XXXXXXXXXE － XE
蔵置場所　XXXXE　XXXXXXXXX1XXXXXXXXXE
貨物個数　12,345,678 XXE　貿易形態別符号　XXE
貨物重量　1,234,567,890 XXE　調査用符号　XXXXE
記号番号　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5
XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0
XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

輸入承認証等（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
インボイス通貨　XXE
評価　X － XXXXXXXXX1XE　XXXXXXXXX1XE　XXXXXXXXX1XE
原産地証明　［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

納税額合計　¥12,345,678,901　担保額　¥12,345,678,901
納期限延長　［X］　口座　［X］　納付方法　［X］　都道府県　XE
たばこ登録　XXXE　石油石炭承認　XXXXXE
石油・石炭税課税標準　123,456,789,012 KL
構成　NE枚　NE欄

使用原料（原料課税）＜01欄＞
品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号　XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）　¥1,234,567,890,123
関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE
関税額　¥12,345,678,901
関税減免税額　¥12,345,678,901
輸入令別表　XXXE
減免税　XXXXE　JJJJJE
品目番号　XXXX.XX-XXE　X
数量１　123,456,789,012 XXXE
数量２　123,456,789,012 XXXE
原産地　XE－XXXXXXE －XXXE
法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表　JJJJJJJJJ1JE

使用原料（原料課税）＜02欄＞
品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
税表番号　XXXXXXXXX1XXXXXXXXE
申告価格（ＣＩＦ）　¥1,234,567,890,123
関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE
関税額　¥12,345,678,901
関税減免税額　¥12,345,678,901
輸入令別表　XXXE
減免税　XXXXE　JJJJJE
品目番号　XXXX.XX-XXE　X
数量１　123,456,789,012 XXXE
数量２　123,456,789,012 XXXE
原産地　XE－XXXXXXE －XXXE
法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE
別表　JJJJJJJJJ1JE

記事（税関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJ
JJJJ8JJJJJJJJJ9JJJJJJJJJ0JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE　輸入者（入力）XXXXXXXX-X1XE
（通関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE
（荷主）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE
利用者整理番号　XXXXE　社内整理番号　XXXXXXXXX1XXXXXXXXXE
荷主セクションコード　XXXXXXXXX1XXXXXXXXXE　荷主Ｒｅｆ　Ｎｏ．　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJ
JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJE
JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ
JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ　JJJJJJJJJ1JJJJJJJ
JJJJJJJJJ1JJJJJJJJJ2JE
X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE
X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE
X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE
X　JJJJJJJJJ1JJJJJJJJJ2JE

［税関記入欄］　審査印　審査印　許可・承認年月日

<XXE/IMP>

Ｓ＊＊＊＊＊＊「帳票タイトル（つづき）」（石油製品等移出輸入申告控－Ｂ）＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	あて先税関	部門	申告年月日	申告番号
X	X ［ X ］	X	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（４）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（５）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（６）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（４）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（５）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（６）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

<XXE/IMP>

S＊＊＊＊＊＊＊＊＊「帳票タイトル」（石油製品等移出輸入申告控－A）＊＊＊＊＊＊＊＊＊＊E

①

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	識別符号	あて先税関 部門	申告年月日	申告番号
X	X	X	X	XXXXXXXXXE XE	yyyy/MM/dd	XXX XXXX XX1E

申告条件［X］

②

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

代　理　人　XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE　通関士コード　XXXXE

③

移入等承認番号　XXXXXXXXX1E　移入等承認日　yyyy/MM/dd

保税作業終了届　XXXXXXXXXE　作業終了日　yyyy/MM/dd

船卸港　XXXXE XXXXXXXXX1XXXXXXXXXE

積出地　XXXXE XXXXXXXXX1XXXXXXXXXE

積載船（機）　XXXXXXXXXE

XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

入港年月日　yyyy/MM/dd

④

蔵置税関　XXXXXXXXXE － XE

蔵置場所　XXXXE　XXXXXXXXX1XXXXXXXXXE

貨物個数　12,345,678 XXE　貿易形態別符号　XXE

貨物重量　1,234,567,890 XXE　調査用符号　XXXXE

記号番号　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5

XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0

XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

⑤

輸入承認証等（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

インボイス通貨　XXE

評価　X － XXXXXXXXX1XE　XXXXXXXXX1XE　XXXXXXXXX1XE

原産地証明　［X］

⑥

	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

⑦

納税額合計　¥12,345,678,901　担保額　¥12,345,678,901

納期限延長　［X］　口座　［X］　納付方法　［X］　都道府県　XE

たばこ登録　XXXE　石油石炭承認　XXXXXE

石油・石炭税課税標準　123,456,789,012 KL　構成　NE枚　NE欄

⑧

使用原料（原料課税）＜01欄＞

品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

税表番号　XXXXXXXXX1XXXXXXXXE

申告価格（ＣＩＦ）　¥1,234,567,890,123　輸入令別表　XXXE

関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE　減免税　XXXXE　JJJJJE

関税額　¥12,345,678,901

関税減免税額　¥12,345,678,901

品目番号　XXXX.XX-XXE　X

数量１　123,456,789,012 XXXE

数量２　123,456,789,012 XXXE

原産地　XE－XXXXXXE － XXXE

法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE

令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE

別表　JJJJJJJJJ1JE

⑩

製品＜XE欄＞

製品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

申告価格　¥1,234,567,890,123

－内国消費税等（1）　JJJJJJJJJ1JJJJJJJJJ2JE

課税標準額　¥1,234,567,890,123

税率　XXXXXXXXX1XXXXXXXXX2XXXXE

税額　¥12,345,678,901

減免税額　¥12,345,678,901

－内国消費税等（2）　JJJJJJJJJ1JJJJJJJJJ2JE

課税標準額　¥1,234,567,890,123

税率　XXXXXXXXX1XXXXXXXXX2XXXXE

税額　¥12,345,678,901

減免税額　¥12,345,678,901

－内国消費税等（3）　JJJJJJJJJ1JJJJJJJJJ2JE

課税標準額　¥1,234,567,890,123

税率　XXXXXXXXX1XXXXXXXXX2XXXXE

税額　¥12,345,678,901

減免税額　¥12,345,678,901

数量　123,456,789,012 XXXE

欠減控除数量　123,456,789,012 XXXE

種別　XXXXXXXXXE

課税標準数量　123,456,789,012 XXXE

減免税コード　XXE

条項　JJJJJJJJJ1JJJJJJJJJE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

種別　XXXXXXXXXE

課税標準数量　123,456,789,012 XXXE

減免税コード　XXE

条項　JJJJJJJJJ1JJJJJJJJJE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

種別　XXXXXXXXXE

課税標準数量　123,456,789,012 XXXE

減免税コード　XXE

条項　JJJJJJJJJ1JJJJJJJJJE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

⑨

記事（税関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7J

JJJJJJJJ8JJJJJJJJJ9JJJJJJJJJ0JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE　輸入者（入力）XXXXXXXX-X1XE

（通関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE

（荷主）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE

利用者整理番号　XXXXE　社内整理番号　XXXXXXXXX1XXXXXXXXXE

荷主セクションコード　XXXXXXXXX1XXXXXXXXXE　荷主Ｒｅｆ　Ｎｏ．　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJE

JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE

JJJJJJJJJ1JJJJJJJJJ2JE

X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE

X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE

［税関記入欄］　審査印　審査印　許可・承認年月日

<XXE/IMP>

Ｓ＊＊＊＊＊＊「帳票タイトル（つづき）」（石油製品等移出輸入申告控－Ａ）＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

	大額／少額	申告種別	会計検査	識別符号	あて先税関	部門	申告年月日	申告番号
①	X	X	X	X	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
⑩ 減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
⑩ 減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
⑩ 減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

<XXE/IMP>

S＊＊＊＊＊＊＊＊「帳票タイトル」（石油製品等移出輸入申告控－B）＊＊＊＊＊＊＊＊＊E

①

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

大額／少額	申告種別	会計検査	あて先税関	部門	申告年月日	申告条件	申告番号
X	X ［X］	X	XXXXXXXXXE	XE	yyyy/MM/dd	［X］	XXX XXXX XX1E

②

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

代　　理　　人　XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE　通関士コード　XXXXE

③

移入等承認番号　XXXXXXXXX1E　移入等承認日　yyyy/MM/dd

保税作業終了届　XXXXXXXXXE　作業終了日　yyyy/MM/dd

船卸港　XXXXE XXXXXXXXX1XXXXXXXXXE

積出地　XXXXE XXXXXXXXX1XXXXXXXXXE

積載船（機）　XXXXXXXXXE

XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

入港年月日　yyyy/MM/dd

④

蔵置場所　XXXXE　XXXXXXXXX1XXXXXXXXXE

蔵置税関　XXXXXXXXXE　XE

貨物個数　12,345,678 XXE　貿易形態別符号　XXE

貨物重量　1,234,567,890 XXE　調査用符号　XXXXE

記号番号　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5

XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0

XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE

⑤

輸入承認証等　（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　インボイス通貨　XXE　評価　X －　XXXXXXXXX1XE　原産地証明　［X］

XXXXXXXXX1XE

XXXXXXXXX1XE

⑥

	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

⑦

納税額合計　¥12,345,678,901　担保額　¥12,345,678,901

納期限延長　［X］　口座　［X］　納付方法　［X］　都道府県　XE

たばこ登録　XXXE　石油石炭承認　XXXXXE

石油・石炭税課税標準　123,456,789,012 KL

構成　NE枚　NE欄

⑧

使用原料（原料課税）＜01欄＞　品目番号　XXXX.XX-XXE　X

品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE　数量1　123,456,789,012 XXXE

税表番号　XXXXXXXXX1XXXXXXXXE　数量2　123,456,789,012 XXXE

申告価格（ＣＩＦ）　¥1,234,567,890,123　輸入令別表　XXXE　原産地　XE－XXXXXXE －XXXE

関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE　減免税　XXXXE　JJJJJE　法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE

関税額　¥12,345,678,901　令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE

関税減免税額　¥12,345,678,901　別表　JJJJJJJJJ1JE

⑧

使用原料（原料課税）＜02欄＞　品目番号　XXXX.XX-XXE　X

品名　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE　数量1　123,456,789,012 XXXE

税表番号　XXXXXXXXX1XXXXXXXXE　数量2　123,456,789,012 XXXE

申告価格（ＣＩＦ）　¥1,234,567,890,123　輸入令別表　XXXE　原産地　XE－XXXXXXE －XXXE

関税率　X　XXXXXXXXX1XXXXXXXXX2XXXXE　減免税　XXXXE　JJJJJE　法　JJJJJJJJJ1JJJJJJJJJ2JJJJJE

関税額　¥12,345,678,901　令　JJJJJJJJJ1JJJJJJJJJ2JJJJJE

関税減免税額　¥12,345,678,901　別表　JJJJJJJJJ1JE

⑨

記事（税関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJ7JJJJJ

JJJJ8JJJJJJJJJ9JJJJJJJJJ0JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJE　輸入者（入力）XXXXXXXX-X1XE

（通関）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE

（荷主）　JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJJJJJJJ5JJJJJJJJJ6JJJJJJJJJE

利用者整理番号　XXXXE　社内整理番号　XXXXXXXXX1XXXXXXXXXE

荷主セクションコード　XXXXXXXXX1XXXXXXXXXE　荷主Ｒｅｆ　Ｎｏ．　XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJE

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJJJJJJJ4JJJE

JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE

JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE　JJJJJJJJJ1JJJJJJJE

JJJJJJJJJ1JJJJJJJJJ2JE

X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE

X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE

X　JJJJJJJJJ1JJJJJJJJJ2JE　X　JJJJJJJJJ1JJJJJJJJJ2JE

X　JJJJJJJJJ1JJJJJJJJJ2JE

［税関記入欄］　審査印　審査印　許可・承認年月日

Ｓ＊＊＊＊＊＊「帳票タイトル（つづき）」（石油製品等移出輸入申告控－Ｂ）＊＊＊＊＊＊Ｅ

JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JE

	大額／少額	申告種別	会計検査	あて先税関	部門	申告年月日	申告番号
①	X	X	X	XXXXXXXXXE	XE	yyyy/MM/dd	XXX XXXX XX1E

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（４）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（５）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（６）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
⑩ 税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE

製品＜XE欄＞

製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	数量	123,456,789,012 XXXE
申告価格	¥1,234,567,890,123	欠減控除数量	123,456,789,012 XXXE
－内国消費税等（１）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（２）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（３）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（４）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（５）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE
－内国消費税等（６）	JJJJJJJJJ1JJJJJJJJJ2JE	種別	XXXXXXXXXE
課税標準額	¥1,234,567,890,123	課税標準数量	123,456,789,012 XXXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE	減免税コード	XXE
⑩ 税額	¥12,345,678,901	条項	JJJJJJJJJ1JJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE