```
1 / 2
<XXE/IMP>
S****** 「帳票タイトル」(石油製品等移出輸入申告控-A)*******E
                          JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ
 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
    χ
                                    XXXXXXXXXE
                                                     yyyy/MM/dd
                                                                  XXX XXXX XX1E
                [X]
                           χ
                                                     申告条件 [ X ]
輸
    入
        者
            XXXXXXXXX1XXX-XXXE
                          住
        所
              XXXXXXE
                            電
        話
              XXXXXXXXX1E
税関事務管理人
            XXXXXXXXXX1XXX-XXXE
                          XXXX-XX-XXXF
                          通関士コード
代
    理
            移入等承認番号
          XXXXXXXXX1E
                   移入等承認日
                            yyyy/MM/dd
                                     蔵置税関
                                           XXXXXXXXE - XE
          XXXXXXXXXF
                   作業終了日
                            yyyy/MM/dd
                                     蔵置場所
                                           XXXXF
                                               XXXXXXXXXX1XXXXXXXXE
保税作業終了届
                                              12, 345, 678 XXE
船卸港
          XXXXE XXXXXXXXXXXXXXXXXXXX
                                     貨物個数
                                                          貿易形態別符号 XXE
                                            1, 234, 567, 890 XXE
          XXXXE XXXXXXXXXXXXXXXXXXXX
                                     貨物重量
                                                          調査用符号
積出地
                                           積載船(機)
          XXXXXXXXE
                                     記号番号
                                           yyyy/MM/dd
入港年月日
輸入承認証等
        (1) XXXE XXXXXXXXXXXXXXXXXXX
                               (2)
                                  XXXE
                                     XXXXXXXXX1XXXXXXXXE
                                                     (3) XXXE XXXXXXXXXXXXXXXXXXXX
                               (5)
                                                     (6) XXXE XXXXXXXXXXXXXXXXXX
         (4) XXXE XXXXXXXXXXXXXXXXXXXX
                                 XXXF
                                     XXXXXXXXX1XXXXXXXXE
           XXXE XXXXXXXXXXXXXXXXXX
                               (8)
                                 XXXE
                                     XXXXXXXXX1XXXXXXXXE
                                                     (9) XXXE XXXXXXXXXXXXXXXXXXX
                                     インボイス通貨
        (10) XXXE XXXXXXXXXXXXXXXXXXX
                                               XXE
                                     評価
                                                χ –
                                                  原産地証明
                                               Χ
   税科目
                      税額合計
                               欄数
                                              ¥12, 345, 678, 901
χ
   JJJJJJJJJJJJJJJJJZJE
                     ¥12, 345, 678, 901
                                NE
                                     納税額合計
                                                        担保額
                                                               ¥12, 345, 678, 901
                                                        納付方法 [X]
                                            [X]
                                                口座 [X]
χ
   JJJJJJJJJJJJJJJJJJJJ2JE
                     ¥12, 345, 678, 901
                                NE
                                     納期限延長
                                                                  都道府県 XE
χ
   JJJJJJJJJJJJJJJJJZJE
                     ¥12, 345, 678, 901
                                NF
                                     たばこ登録
                                             XXXF
                                                        石油石炭承認
                                                                 XXXXXF
   JJJJJJJJJJJJJJJJJZJE
                     ¥12, 345, 678, 901
                                NF
                                     石油・石炭税課税標準
                                                    123, 456, 789, 012 KL 構成 NE枚
                                                                        NF欄
使用原料(原料課税)<01欄>
                                                       品目番号
                                                              XXXX. XX-XXE X
      数量1
                                                             123, 456, 789, 012 XXXE
  品名
        XXXXXXXXX1XXXXXXXE
                                                       数量2
                                                             123, 456, 789, 012 XXXE
  税表番号
  申告価格 (CIF)
                 ¥1, 234, 567, 890, 123
                                   輸入令別表
                                              XXXF
                                                       原産地
                                                              XE - XXXXXXE - XXXE
  関税率
        減免税
                                         XXXXE JJJJJE
                                                   法
                                                       JJJJJJJJJJJJJJJJJJJJE
                                                   令
  関税額
                   ¥12, 345, 678, 901
                                                       関税減免税額
                   ¥12, 345, 678, 901
                                                   別表
                                                       JJJJJJJJJJ1JE
製品< XE欄>
  製品名
        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)
                 JJJJJJJJJJJJJJJJJJZJE
                                      種別
                                                XXXXXXXXXE
                                      課税標準数量
   課税標準額
                      ¥1, 234, 567, 890, 123
                                                  123, 456, 789, 012 XXXE
   税率
                XXXXXXXXX1XXXXXXXXXXXXXE
                                      減免税コード
                                           条項
   税額
                       ¥12, 345, 678, 901
                                                111111111111111111E
   減免税額
                       ¥12, 345, 678, 901
                                                JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE
   内国消費税等(2)
                                      種別
                 JJJJJJJJJJJJJJJJJJZJE
                                                XXXXXXXXE
                                      課税標準数量
   課税標準額
                      ¥1, 234, 567, 890, 123
                                                  123, 456, 789, 012 XXXE
                                      減免税コード
   税率
                XXXXXXXXX1XXXXXXXXXXXXXE
                                                XXF
                                           条項
   税額
                       ¥12, 345, 678, 901
                                                JJJJJJJJJJJJJJJJJE
   減免税額
                       ¥12, 345, 678, 901
                                                JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJ
   内国消費税等(3)
                                      種別
                 JJJJJJJJJJJJJJJJJZJE
                                                XXXXXXXXE
   課税標準額
                                      課税標準数量
                      ¥1, 234, 567, 890, 123
                                                  123, 456, 789, 012 XXXE
   税率
                XXXXXXXXX1XXXXXXXXXXXXXE
                                      減免税コード
                                                XXE
   税額
                                           条項
                       ¥12, 345, 678, 901
                                                JJJJJJJJJJJJJJJE
   減免税額
                       ¥12, 345, 678, 901
                                                JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE
記事 (税関)
           輸入者(入力)XXXXXXXX-X1XE
           (通関)
           (荷主)
利用者整理番号
                              社内整理番号
             XXXXF
                                         XXXXXXXXX1XXXXXXXXE
荷主Ref
                                         JJJJJJJJJJJJJJJJJJJJJJJJ
     JJJJJJJJJJJJJJJE
                       JJJJJJJJJJJJJJJE
                                        JJJJJJJJJJJJJJJE
                                                         JJJJJJJJJJJJJJJE
     JJJJJJJJJJJJJJJJJJ2JE
      JJJJJJJJJJJJJJJJJ2JE
                                          JJJJJJJJJJJJJJJJJ2JE
 「税関記入欄」
                                                                 許可 • 承認年月日
                                          審査印
                                                     審杳印
```