

別紙D06「輸入申告入力控情報等のレイアウトについて」

No	出力情報／画面レイアウト	出力条件	帳票印刷用タイトル	出力情報コード		帳票レイアウト*1
				海上	航空	
1	輸入申告等入力控情報	申告等種別が「C」または「F」である場合	輸入申告入力控	SAD0AA	AAD0AA	輸入申告控-A
2				SAD0BA	AAD0BA	輸入申告控-B
3				SAD0CA	AAD0CA	輸入申告控-C
4		申告等種別が「J」、「P」または「R」である場合	輸入(引取・特例)申告入力控	SADAAA	AADAAA	輸入(引取・特例)申告入力控-A
5				SADABA	AADABA	輸入(引取・特例)申告入力控-B
6				SADACA	AADACA	輸入(引取・特例)申告入力控-C
7		申告等種別が「S」、「M」、「A」または「G」である場合	蔵入等承認申請入力控	SADORA	AADORA	蔵入等承認申請控-A
8				SADOSA	AADOSA	蔵入等承認申請控-B
9				SADOTA	AADOTA	蔵入等承認申請控-C
10		申告等種別が「K」、「D」、「U」、「L」、「B」または「E」である場合	蔵出等輸入申告入力控	SADOGA	AADOGA	輸入申告控-A
11				SAD0HA	AAD0HA	輸入申告控-B
12				SAD0JA	AAD0JA	輸入申告控-C
13	輸入申告(少額関税無税)入力控情報		輸入申告(少額関税無税)入力控	-	AAD0DA	輸入申告控(少額関税無税)
14	輸入(引取)申告入力控情報	申告等種別が「H」または「N」である場合	輸入(引取)申告入力控	SAD0EA	AAD0EA	輸入(引取)申告控
15	輸入申告等変更入力控情報	申告等種別が「C」または「F」である場合	輸入申告変更入力控	SAD0AB	AAD0AB	輸入申告控-A
16				SAD0BB	AAD0BB	輸入申告控-B
17				SAD0CB	AAD0CB	輸入申告控-C
18		申告等種別が「J」、「P」または「R」である場合	輸入(引取・特例)申告変更入力控	SAD0AB	AAD0AB	輸入(引取・特例)申告入力控-A
19				SAD0BB	AAD0BB	輸入(引取・特例)申告入力控-B
20				SAD0CB	AAD0CB	輸入(引取・特例)申告入力控-C
21		申告等種別が「S」、「M」、「A」または「G」である場合	蔵入等承認申請変更入力控	SAD0RB	AAD0RB	蔵入等承認申請控-A
22				SAD0SB	AAD0SB	蔵入等承認申請控-B
23				SAD0TB	AAD0TB	蔵入等承認申請控-C
24		申告等種別が「K」、「D」、「U」、「L」、「B」または「E」である場合	蔵出等輸入申告変更入力控	SAD0GB	AAD0GB	輸入申告控-A
25				SAD0HB	AAD0HB	輸入申告控-B
26				SAD0JB	AAD0JB	輸入申告控-C
27	輸入申告(少額関税無税)変更入力控情報		輸入申告(少額関税無税)変更入力控	-	AAD0DB	輸入申告控(少額関税無税)
28	輸入(引取)申告変更入力控情報	申告等種別が「H」または「N」である場合	輸入(引取)申告変更入力控	SAD0EB	AAD0EB	輸入(引取)申告控
29	特例申告入力控情報	申告等種別が「T」または「V」である場合	特例申告入力控	SADBAB	AADBAB	特例申告控-A
30				SADBBB	AADBBB	特例申告控-B
31				SADBCB	AADBCB	特例申告控-C

(*1) 端末パッケージを利用して印刷した際の帳票レイアウトには、海上、航空それぞれに、以下のパターンがある。

- ①輸入申告控-A *2*5
- ②輸入申告控-B *3*5
- ③輸入申告控-C *4*5
- ④輸入申告控(少額関税無税) *5 (航空のみ)
- ⑤蔵入等承認申請控-A *2*5
- ⑥蔵入等承認申請控-B *3*5
- ⑦蔵入等承認申請控-C *4*5
- ⑧輸入(引取)申告控 *5
- ⑨輸入(引取・特例)申告入力控-A *2
- ⑩輸入(引取・特例)申告入力控-B *3
- ⑪輸入(引取・特例)申告入力控-C *4
- ⑫特例申告控-A *2*5
- ⑬特例申告控-B *3*5
- ⑭特例申告控-C *4*5

(*2) レイアウトAの表示条件
以下の条件をすべて満たす場合に表示する。

- ①全欄の内国消費税が2科目以下。
- ②納期限延長でない。
- ③B/P承認申請でない。
- ④輸入申告等と併せて原産地証明書提出猶予申請、原産品申告書提出猶予申請を行っていない。
- ⑤たばこ特定販売業者登録番号が出力されない。
- ⑥石油石炭税特例納付扱い承認番号が出力されない。
- ⑦欠減控除対象品目の入力がない。

(*3) レイアウトBの表示条件

レイアウトAの表示条件を満たさない場合、かつ、全欄の内国消費税が3科目以下の場合に表示する。

(*4) レイアウトCの表示条件

レイアウトAの表示条件を満たさない場合、かつ、内国消費税が4科目以上の欄が存在する場合に表示する。

(*5) 輸入等申告控情報の帳票レイアウトで表示される。

詳細は、オンライン業務共通設計書の別紙D02「輸入申告等控情報について」を参照。

代表税番 XXXE X 申告種別 X X [X] 区分 XXX E あて先税関 XXXXXXXXE 部門 XE 申告年月日 yyyy/MM/dd 特例あて先税関 XXXXXXXXE 特例部門 XE 申告番号 XXX XXXX XX1E
申告予定年月日 yyyy/MM/dd 本申告 [X]

輸入者住所 XXXXXXXX1XXX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
電話番号 XXXXXXXX1E
税関事務管理人 XXXXXXXX1XXX-XXXXE XXXX-XX-XXXXE
XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

輸入取引者 XXXXXXXX1XXX-XXXXE XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
仕出人住所 XXXXXXXX-1XE XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX
XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX - XE

輸出の委託者 XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX7XE
代理人 XXXXE XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5E 検査立会者 XXXXE

AWB番号 XXX-XXXXX1XXXXXXXX2XXXXXXX3XXXXXE 蔵置税関 XXXXXXXXE - XE 貨物個数 12, 345, 678 個
MAWB番号 XXX-XXXXX1XXXXXXXX2XXXXXXX3XXXXXE 保税地域 XXXXE XXXXXXXX1XXXXXXXXXE 貨物重量 1, 234, 567, 890 XE
取卸港 XXXXE XXXXXXXX1XXXXXXXXXE 搬入予定 XXXXE XXXXXXXX1XXXXXXXXXE
積出地 XXXXE XXXXXXXX1XXXXXXXXXE 最初蔵入年月日 yyyy/MM/dd
積載機名 XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXE 貿易形態別符号 XE
入港年月日 yyyy/MM/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 - XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXE
関税法70条関係許可承認 XE 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 - XXXXXXXE
動検 X - XXXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
1 XXXE XXXXXXXX1XXXXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXXXE XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3 XXXE XXXXXXXX1XXXXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXE
5 XXXE XXXXXXXX1XXXXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXE
7 XXXE XXXXXXXX1XXXXXXXXXE 8 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXE
9 XXXE XXXXXXXX1XXXXXXXXXE 10 XXXE XXXXXXXX1XXXXXXXXXE 事前教示(評価) 1 XXXXXXXE 2 XXXXXXXE
B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [X]
原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]

税科目 税額合計 欄数 納税額合計 ¥12, 345, 678, 901 通貨レート XE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 担保額 ¥12, 345, 678, 901 XE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 口座 [X] 都道府県 XE XE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE ¥12, 345, 678, 901 NE 納付方法 [X] 構成 NNE枚 NE欄

< XE 欄>統合先欄 XE 品目番号 XXXX.XX-XE X 価格再確認 [X]
品名 XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXXXXE 数量(1) 123, 456, 789, 012 XXXE
税表番号 XXXXXXXX1XXXXXXXXXE 数量(2) 123, 456, 789, 012 XXXE
申告価格(CIF) ¥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
関税率 X XXXXXXXX1XXXXXXXX2XXXXE 輸入令別表 XXXE 特惠 [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 XE - 123, 456, 789, 012, 345, 678
¥12, 345, 678, 901 運賃按分 [X] 原産地 XE - XXXXXXXE - XXXE
減免税 XXXXE JJJJJE 法 JJJJJJJJJJJJJJJJJ2JJJJJE
令 JJJJJJJJJJJJJJJJJ2JJJJJE
別表 JJJJJJJJJ1JE 事前教示(分類) XXXXXXXE (原産地) XXXXXXXE

-内国消費税等(1) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXE
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 XE
税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJ2JJJJJE
減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE
¥12, 345, 678, 901

-内国消費税等(2) JJJJJJJJJJJJJJJJJ2JE 種別 XXXXXXXXE
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 XE
税額 ¥12, 345, 678, 901 条項 JJJJJJJJJJJJJJJJJ2JJJJJE
減免税額 ¥12, 345, 678, 901 JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE
¥12, 345, 678, 901

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJ7JJJJJJJJJJ8JJJJJJJJJJ9JJJJJJJJJJ0
JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJJE 輸入者(入力) XXXXXXXX-1XE
記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJJE 輸入取引者(入力) XXXXXXXX-1XE
記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJJ4JJJJJJJJJJ5JJJJJJJJJJ6JJJJJJJJJJJE 社内整理番号 XXXXXXXX1XXXXXXXXXE
荷主セクションコード XXXXXXXX1XXXXXXXXXE 荷主Ref No. XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXE

[税関記入欄]

S*****「帳票タイトル」(輸入(引取・特例)申告入力控-A)*****E

代表税番	申告種別	区分	あて先税関	部門	申告年月日	特例あて先税関	特例部門	申告番号
XXXEX	XXE X X [X]	XXX E	XXXXXXXXXE	XE	yyyy/MM/dd	XXXXXXXXXE	XE	XXX XXX XX1E
< XE 欄 > 統合先欄 XE					品目番号	XXXX.XX-XXE X	価格再確認 [X]	
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE				数量(1)	123,456,789,012 XXXE		
税表番号	XXXXXXXXX1XXXXXXXXXE				数量(2)	123,456,789,012 XXXE		
申告価格(CIF)	¥1,234,567,890,123				課税標準数量	123,456,789,012 XXXE		
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXXE	特惠 [X]	
関税額	¥12,345,678,901				BPR按分係数	123,456,789,012,345,678		
減免税額	¥12,345,678,901				BPR金額	XXE-123,456,789,012,345,678		
減免税	XXXXE JJJJE	法	JJJJJJJJ1JJJJJJJJ2JJJJJE	別表	JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	運賃按分 [X]	原産地	XE-XXXXXE-XXE
- 内国消費税等(1)					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	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJ1JJJJJJJJJE		
減免税額	¥12,345,678,901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE			
- 内国消費税等(2)					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	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJ1JJJJJJJJJE		
減免税額	¥12,345,678,901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE			
< XE 欄 > 統合先欄 XE					品目番号	XXXX.XX-XXE X	価格再確認 [X]	
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE				数量(1)	123,456,789,012 XXXE		
税表番号	XXXXXXXXX1XXXXXXXXXE				数量(2)	123,456,789,012 XXXE		
申告価格(CIF)	¥1,234,567,890,123				課税標準数量	123,456,789,012 XXXE		
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXXE	特惠 [X]	
関税額	¥12,345,678,901				BPR按分係数	123,456,789,012,345,678		
減免税額	¥12,345,678,901				BPR金額	XXE-123,456,789,012,345,678		
減免税	XXXXE JJJJE	法	JJJJJJJJ1JJJJJJJJ2JJJJJE	別表	JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	運賃按分 [X]	原産地	XE-XXXXXE-XXE
- 内国消費税等(1)					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	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJ1JJJJJJJJJE		
減免税額	¥12,345,678,901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE			
- 内国消費税等(2)					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	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJ1JJJJJJJJJE		
減免税額	¥12,345,678,901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE			
< XE 欄 > 統合先欄 XE					品目番号	XXXX.XX-XXE X	価格再確認 [X]	
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE				数量(1)	123,456,789,012 XXXE		
税表番号	XXXXXXXXX1XXXXXXXXXE				数量(2)	123,456,789,012 XXXE		
申告価格(CIF)	¥1,234,567,890,123				課税標準数量	123,456,789,012 XXXE		
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE			輸入令別表	XXXE	特惠 [X]	
関税額	¥12,345,678,901				BPR按分係数	123,456,789,012,345,678		
減免税額	¥12,345,678,901				BPR金額	XXE-123,456,789,012,345,678		
減免税	XXXXE JJJJE	法	JJJJJJJJ1JJJJJJJJ2JJJJJE	別表	JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	運賃按分 [X]	原産地	XE-XXXXXE-XXE
- 内国消費税等(1)					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	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJ1JJJJJJJJJE		
減免税額	¥12,345,678,901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE			
- 内国消費税等(2)					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	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJ1JJJJJJJJJE		
減免税額	¥12,345,678,901				JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE			

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 yyyy/MM/dd 特例あて先税関 XXXXXXXXE 特例部門 XE 申告番号 XXX XXX XX1E
 申告予定年月日 yyyy/MM/dd 本申告 [X]

輸 入 者 XXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
 住 所 XXXXXE XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 輸入者名入力識別 XXXXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

電 話 XXXXXXXX1E
 税関事務管理人 XXXXXXXX1XX-XXE XXXX-XX-XXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

輸 入 取 引 者 XXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
 仕 出 人 XXXXXXXX-X1E XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
 住 所 XXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE

輸 出 の 委 託 者 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE
 代 理 人 XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 検査立会者 XXXXE

A W B 番号 XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 蔵置税関 XXXXXXXXE - XE 貨物個数 12, 345, 678 個
 M A W B 番号 XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 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 yyyy/MM/dd
 積 載 機 名 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 貿易形態別符号 XE
 入港年月日 yyyy/MM/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 - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 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 - XXXXXXXX1XXXXE 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE
 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 - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 4 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 5 XXXE XXXXXXXX1XXXXXXXXXE X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 6 XXXE XXXXXXXX1XXXXXXXXXE 事前教示(評価) 1 XXXXXE 2 XXXXXE
 7 XXXE XXXXXXXX1XXXXXXXXXE B P R 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	担保額	通貨レート
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	¥12, 345, 678, 901	¥12, 345, 678, 901	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE			XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE			XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [X] 都道府県 XE		石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [X]		たばこ登録 XXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [X]		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE			構成 NNE枚 NE欄

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
 JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE 輸 入 者(入力) XXXXXXXX-X1XE
 記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 輸入取引者(入力) XXXXXXXX-X1XE
 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 R e f N o . XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

[税関記入欄]

S*****「帳票タイトル」 (輸入 (引取・特例) 申告入力控-B) *****E

代表税番	申告種別	区分	あて先税関	部門	申告年月日	特例あて先税関	特例部門	申告番号
XXXEX	XXE X X [X]	XXX E	XXXXXXXXXE	XE	yyyy/MM/dd	XXXXXXXXXE	XE	XXX XXX XX1E
< XE 欄 > 統合先欄 XE			品目番号 XXXX.XX-XXE X			価格再確認 [X]		
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXX				数量 (1)	123,456,789,012 XXXE		
税表番号	XXXXXXXX1XXXXXXXX				数量 (2)	123,456,789,012 XXXE		
申告価格 (CIF)	¥1,234,567,890,123				課税標準数量	123,456,789,012 XXXE		
関税率	X XXXXXXXXXX1XXXXXXXX2XXXXE					輸入令別表 XXXE		特惠 [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 - XXXXXXE - XXXE		
減免税	XXXXE JJJJJE	法	JJJJJJJJJJJJJJJJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE		
		令	JJJJJJJJJJJJJJJJJJJJJJJJJJE			123,456,789,012 XXXE		
		別表	JJJJJJJJJJJJE		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXXE		
ー内国消費税等 (1)	JJJJJJJJJJJJJJJJJJJJJJJJJJE				種別 XXXXXXXXXXE			
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	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901					JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE		
ー内国消費税等 (2)	JJJJJJJJJJJJJJJJJJJJJJJJJJE				種別 XXXXXXXXXXE			
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	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901					JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE		
ー内国消費税等 (3)	JJJJJJJJJJJJJJJJJJJJJJJJJJE				種別 XXXXXXXXXXE			
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	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901					JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE		
< XE 欄 > 統合先欄 XE			品目番号 XXXX.XX-XXE X			価格再確認 [X]		
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXX				数量 (1)	123,456,789,012 XXXE		
税表番号	XXXXXXXX1XXXXXXXX				数量 (2)	123,456,789,012 XXXE		
申告価格 (CIF)	¥1,234,567,890,123				課税標準数量	123,456,789,012 XXXE		
関税率	X XXXXXXXXXX1XXXXXXXX2XXXXE					輸入令別表 XXXE		特惠 [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 - XXXXXXE - XXXE		
減免税	XXXXE JJJJJE	法	JJJJJJJJJJJJJJJJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE		
		令	JJJJJJJJJJJJJJJJJJJJJJJJJJE			123,456,789,012 XXXE		
		別表	JJJJJJJJJJJJE		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXXE		
ー内国消費税等 (1)	JJJJJJJJJJJJJJJJJJJJJJJJJJE				種別 XXXXXXXXXXE			
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	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901					JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE		
ー内国消費税等 (2)	JJJJJJJJJJJJJJJJJJJJJJJJJJE				種別 XXXXXXXXXXE			
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	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901					JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE		
ー内国消費税等 (3)	JJJJJJJJJJJJJJJJJJJJJJJJJJE				種別 XXXXXXXXXXE			
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	XXXXXXXXX1XXXXXXXXX2XXXXE				減免税	XXE		
税額	¥12,345,678,901				条項	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901					JJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJJE		

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 yyyy/MM/dd 特例あて先税関 XXXXXXXXE 特例部門 XE 申告番号 XXX XXXX XX1E
 申告予定年月日 yyyy/MM/dd 本申告 [X]

輸 入 者 XXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
 住 所 XXXXXE XXXXXXXX1XXXXE XXXXXXXX1XXXXXXX2XXXXXXXXX3XXXXE 輸入者名入力識別 XXXXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

電 話 XXXXXXXX1E
 税関事務管理人 XXXXXXXX1XX-XXE XXXX-XX-XXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

輸 入 取 引 者 XXXXXXXX1XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
 仕 出 人 XXXXXXXX-X1E XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
 住 所 XXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE

輸 出 の 委 託 者 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE
 代 理 人 XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 検査立会者 XXXXE

AWB番号 XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	蔵置税関 XXXXXXXXE - XE	貨物個数 12, 345, 678 個
MAWB番号 XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	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 yyyy/MM/dd	
積載機名 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	貿易形態別符号 XXE	
入港年月日 yyyy/MM/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 - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
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 - XXXXXXXX1XXXXE	保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE
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 - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
4 XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
5 XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
6 XXXE XXXXXXXX1XXXXXXXXXE	事前教示(評価) 1 XXXXXXXE 2 XXXXXXXE
7 XXXE XXXXXXXX1XXXXXXXXXE	B P R 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
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額 ¥12, 345, 678, 901	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [X] 都道府県 XE	石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [X]	たばこ登録 XXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [X]	
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		構成 NNE枚 NE欄

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
 JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE 輸 入 者(入力) XXXXXXXX-X1XE
 記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 輸入取引者(入力) XXXXXXXX-X1XE
 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 R e f N o . XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

[税関記入欄]

S*****「帳票タイトル」(輸入(引取・特例) 申告入力控-C) *****E

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	特例あて先税関 XXXXXXXXXE	特例部門 XE	申告番号 XXX XXXX XX1E
< XE 欄 > 統合先欄 XE			品目番号		XXXX.XX-XXE X	価格再確認 [X]		
品名			XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量 (1)	123,456,789,012 XXXE		
税表番号			XXXXXXXXX1XXXXXXXXXE		数量 (2)	123,456,789,012 XXXE		
申告価格 (CIF)			¥1,234,567,890,123		課税標準数量	123,456,789,012 XXXE		
関税率			X XXXXXXXXXXX1XXXXXXXXX2XXXXE		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		
減免税			XXXXE JJJJJE 法 JJJJJJJJJ1JJJJJJJJ2JJJJJE		運賃按分 [X]	原産地 XE - XXXXXE - XXXE		
			令 JJJJJJJJJ1JJJJJJJJ2JJJJJE		欠減控除数量	123,456,789,012 XXXE		
			別表 JJJJJJJJJ1JE		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE		
- 内国消費税等(1)			JJJJJJJJJJ1JJJJJJJJ2JE		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			XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額			¥12,345,678,901		条項	JJJJJJJJJJ1JJJJJJJJJE		
減免税額			¥12,345,678,901			JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
- 内国消費税等(2)			JJJJJJJJJJ1JJJJJJJJ2JE		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			XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額			¥12,345,678,901		条項	JJJJJJJJJJ1JJJJJJJJJE		
減免税額			¥12,345,678,901			JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
- 内国消費税等(3)			JJJJJJJJJJ1JJJJJJJJ2JE		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			XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額			¥12,345,678,901		条項	JJJJJJJJJJ1JJJJJJJJJE		
減免税額			¥12,345,678,901			JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
- 内国消費税等(4)			JJJJJJJJJJ1JJJJJJJJ2JE		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			XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額			¥12,345,678,901		条項	JJJJJJJJJJ1JJJJJJJJJE		
減免税額			¥12,345,678,901			JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
- 内国消費税等(5)			JJJJJJJJJJ1JJJJJJJJ2JE		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			XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額			¥12,345,678,901		条項	JJJJJJJJJJ1JJJJJJJJJE		
減免税額			¥12,345,678,901			JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		
- 内国消費税等(6)			JJJJJJJJJJ1JJJJJJJJ2JE		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			XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額			¥12,345,678,901		条項	JJJJJJJJJJ1JJJJJJJJJE		
減免税額			¥12,345,678,901			JJJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE		