

別紙D07「輸入申告等照会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	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	輸入申告等照会情報	輸入申告等照会	SAD0AP	AAD0AP	輸入申告等照会-A
2			SAD0BP	AAD0BP	輸入申告等照会-B
3			SAD0CP	AAD0CP	輸入申告等照会-C
4	輸入（引取）申告照会情報	輸入（引取）申告照会	SAD0EP	AAD0EP	輸入（引取）申告照会
5	特例申告照会情報	特例申告照会	SADBAP	AADBAP	特例申告照会-A
6			SADBBP	AADBBP	特例申告照会-B
7			SADBCP	AADBCP	特例申告照会-C
8	石油製品等移出（総保出）	石油製品等移出（総保出）	SAD441	AAD441	石油製品等移出輸入申告照会-A
9	輸入申告照会情報	輸入申告照会	SAD442	AAD442	石油製品等移出輸入申告照会-B
10	輸入申告等照会 （輸出入者用）情報	輸入申告等照会 （輸出入者用）	SAD04C	AAD04C	輸入申告等照会（輸出入者用）
11	特例申告照会 （輸出入者用）情報	特例申告照会 （輸出入者用）	SAD05C	AAD05C	特例申告照会（輸出入者用）
12	石油製品等移出（総保出） 輸入申告照会 （輸出入者用）情報	石油製品等移出（総保出） 輸入申告照会 （輸出入者用）	SAD06C	AAD06C	石油製品等移出（総保出）輸入申告照会（輸出入者用）

(\*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、以下の12種類のパターンがある。

- ① 輸入申告等照会-A\*2
- ② 輸入申告等照会-B\*3
- ③ 輸入申告等照会-C\*4
- ④ 輸入（引取）申告照会
- ⑤ 特例申告照会-A\*2
- ⑥ 特例申告照会-B\*3
- ⑦ 特例申告照会-C\*4
- ⑧ 石油製品等移出輸入申告照会-A\*5
- ⑨ 石油製品等移出輸入申告照会-B\*6
- ⑩ 輸入申告等照会（輸出入者用）
- ⑪ 特例申告照会（輸出入者用）
- ⑫ 石油製品等移出（総保出）輸入申告照会（輸出入者用）

(\*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。
- ③ B 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) 石油製品等移出輸入申告照会レイアウト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 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。

(\*6) 石油製品等移出輸入申告照会レイアウトBの表示条件

レイアウトAの出力条件を満たさない場合に表示する。

S \* \* \* \* \* 「帳票タイトル」 (輸入申告等照会 - A) \* \* \* \* \* E

Table with 7 columns: 代表税番, 申告種別, 区分, あて先税関, 部門, 申告年月日, 申告番号. Includes fields like 引取・特例識別, 申告条件, 申告予定年月日, 本申告, 輸入者住所, 電話, 税関事務管理人, 輸入取引者, 仕出人住所, 輸出の委託者, 代理人.

Table with 2 columns: B/L番号 (1-5), 船卸港積出地積載船機名入港年月日. Includes fields like 蔵置税関, 保税地域, 蔵入等先, 最初蔵入年月日, 貿易形態別符号, 記号番号, 貨物個数, 貨物重量, コテナ本数, 一括申告, 調査用符号.

Table with 2 columns: 貿易管理令, 輸入承認証, 関税法70条関係許可承認, 共通管理番号, 食品, 植防, 動検, 輸入承認証番号等. Includes fields like 仕入書番号, 仕入書(電子), 仕入書価格, 運賃, 保険, 通関金額, 評価, 補正, 事前教示(評価), BPR合計, 原産地証明.

Table with 2 columns: 税科目, 税額合計, 欄数. Includes fields like 納税額合計, 担保額, 口座, 納付方法, 通貨レート, 構成.

Table with 2 columns: < XE 欄>統合先欄 XE, 品名, 税表番号, 申告価格, 関税率, 関税額, 減免税額, 減免税. Includes fields like 品目番号, 数量, 課税標準数量, 緊急関税, BPR按分係数, BPR金額, 蔵置種別, 事前教示(分類), 価格再確認.

Table with 2 columns: 一内国消費税等(1), 一内国消費税等(2). Includes fields like 種別, 課税標準数量, 減免税, 条項.

Table with 2 columns: 記事(税関), 記事(通関), 記事(荷主), 荷主セクションコード. Includes fields like 輸入者(入力), 輸入取引者(入力), 輸入整理番号, 利用者整理番号.

Table with 2 columns: 口座番号, 許可・承認日, 保税運送承認期間, 予備申告日, 蔵入等到着日, 展示等不承認日. Includes fields like 担保番号, 審査終了日, 撤回日, 事項登録日, 延滞税額合計, 手作業移行日, 事項登録者, 保留識別.

S\*\*\*\*\*「帳票タイトル」（輸入申告等照会-A）\*\*\*\*\*E

代表税番 XXXEX	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	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 (C I F)	¥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 XXXXXXXXX1XXXXXXXXX2XXXXE		緊急関税 XXE	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		
	¥12,345,678,901		蔵置種別 [ X ]	運賃按分 [ X ]	原産地	XE - XXXXXE - XXXE
減免税	XXXXE JJJJJE	法 別表 JJJJJJJJJJJJJJJJJJJJE	令 JJJJJJJJJJJJJJJJJJJJE	事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE		
	別表 JJJJJJJJJ1JE					
- 内国消費税等 (1)	JJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (2)	JJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE		
	¥12,345,678,901					
< 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 (C I F)	¥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 XXXXXXXXX1XXXXXXXXX2XXXXE		緊急関税 XXE	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		
	¥12,345,678,901		蔵置種別 [ X ]	運賃按分 [ X ]	原産地	XE - XXXXXE - XXXE
減免税	XXXXE JJJJJE	法 別表 JJJJJJJJJJJJJJJJJJJJE	令 JJJJJJJJJJJJJJJJJJJJE	事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE		
	別表 JJJJJJJJJ1JE					
- 内国消費税等 (1)	JJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (2)	JJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE		
	¥12,345,678,901					
< 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 (C I F)	¥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 XXXXXXXXX1XXXXXXXXX2XXXXE		緊急関税 XXE	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		
	¥12,345,678,901		蔵置種別 [ X ]	運賃按分 [ X ]	原産地	XE - XXXXXE - XXXE
減免税	XXXXE JJJJJE	法 別表 JJJJJJJJJJJJJJJJJJJJE	令 JJJJJJJJJJJJJJJJJJJJE	事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE		
	別表 JJJJJJJJJ1JE					
- 内国消費税等 (1)	JJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (2)	JJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJE		
	¥12,345,678,901					

S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-B)\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE X X [ X ] 引取・特例識別 [ X ]	区分 XXX E 申告条件 [ X ]	あて先税関 XXXXXXXXXE	部門 XE 申告予定年月日 yyyy/MM/dd	申告年月日 yyyy/MM/dd	申告番号 XXX XXX XX1E 本申告 [ X ]
輸入者住所	XXXXXXXX1XXX-XXE XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE			
電話	XXXXXXXX1E					
税関事務管理人	XXXXXXXX1XXX-XXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE				
輸入取引者	XXXXXXXX1XXX-XXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE				
仕出人住所	XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE			
輸出の委託者	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE					
代理人	XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE			通関士コード XXXE	検査立会者 XXXE	

B/L番号(1)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関	XXXXXXXXXE - XE	貨物個数	12, 345, 678 XE
(2)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	保税地域	XXE XXXXXXXX1XXXXXXXXXE	貨物重量	1, 234, 567, 890 XE
(3)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵入等先	XXE XXXXXXXX1XXXXXXXXXE	コンテナ本数	NNE 本
(4)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	最初蔵入年月日	yyyy/MM/dd	一括申告	[ X ]
(5)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	貿易形態別符号	XE	調査用符号	XXXXE
船卸港	XXXXE XXXXXXXX1XXXXXXXXXE	記号番号	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0		
積出地	XXXXE XXXXXXXX1XXXXXXXXXE				
積載船機名	XXXXXXXXXE				
入港年月日	yyyy/MM/dd				

貿易管理令 [ X ]	輸入承認証 [ X ]	仕入書番号	X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
関税法70条関係許可承認	XE XE XE XE	仕入書(電子)	XXXXXXXXXE
共通管理番号	XXXXXXXXXE	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	XXE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 1	XXE XXXXXXXX1XXXXXXXXXE	評価	X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
2	XXE XXXXXXXX1XXXXXXXXXE	補正	XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
4	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
5	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
6	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
7	XXE XXXXXXXX1XXXXXXXXXE	事前教示(評価)	1 XXXXXE 2 XXXXXE
8	XXE XXXXXXXX1XXXXXXXXXE	B P R 合計	123, 456, 789, 012, 345, 678 - X 計算 [ X ]
9	XXE XXXXXXXX1XXXXXXXXXE	原産地証明 [ X ]	戻税申告 [ X ] 内容点検結果 [ X ]
10	XXE XXXXXXXX1XXXXXXXXXE		

税科目	税額合計	欄数	通貨レート	XXE - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [ X ]	都道府県 XE B P 申請事由 XE 石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [ X ]	消費税有 [ X ]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [ X ]	たばこ登録 XXXE
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 . XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 利用者整理番号 XXXXE

口座番号	XXXX XXX XX1XXXXE	担保番号	XXXXXXXXXE XXXXXXXXE	XE yyyy/MM/dd	XE yyyy/MM/dd
許可・承認日	yyyy/MM/dd	審査終了日	yyyy/MM/dd	事後審査	XE
B P 承認日	yyyy/MM/dd	B P 審査終了日	yyyy/MM/dd	許可見込み	NE 日
保税運送承認期間	yyyy/MM/dd ~ yyyy/MM/dd	撤回日	yyyy/MM/dd	延滞税額合計	¥12, 345, 678, 901
予備申告日	yyyy/MM/dd	事項登録日	yyyy/MM/dd	手作業移行日	yyyy/MM/dd
蔵入等到着日	yyyy/MM/dd			事項登録者	XXXXE
展示等不承認日	yyyy/MM/dd			保留識別	X
JJJJJJJJJJJJJJJJJ2JJJJJE					
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd				
JJJJJJJJJJJJJJJJJ2JJJJJE	NE JE				

&lt;SEA/IMP&gt;

S\*\*\*\*\*「帳票タイトル」 (輸入申告等照会 - B) \*\*\*\*\*E

代表税番 XXXEX	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	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		
	¥1,234,567,890,123			123,456,789,012 XXXE		
関税率	X XXXXXXXXX1XXXXXXXX2XXXXE		緊急関税 XXE 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		
	¥12,345,678,901		蔵置種別 [ X ] 運賃按分 [ X ] 原産地 XE - XXXXXXE - XXXE			
減免税	XXXXE JJJJJE 法 JJJJJJJJJJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE		
	別表 JJJJJJJJJJJJJJJJJJJJE		事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE			
- 内国消費税等 (1)	JJJJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項 JJJJJJJJJJJJJJJJJJJJE			
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE			
	¥12,345,678,901					
- 内国消費税等 (2)	JJJJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項 JJJJJJJJJJJJJJJJJJJJE			
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE			
	¥12,345,678,901					
- 内国消費税等 (3)	JJJJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項 JJJJJJJJJJJJJJJJJJJJE			
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE			
	¥12,345,678,901					
< 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		
	¥1,234,567,890,123			123,456,789,012 XXXE		
関税率	X XXXXXXXXX1XXXXXXXX2XXXXE		緊急関税 XXE 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		
	¥12,345,678,901		蔵置種別 [ X ] 運賃按分 [ X ] 原産地 XE - XXXXXXE - XXXE			
減免税	XXXXE JJJJJE 法 JJJJJJJJJJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE		
	別表 JJJJJJJJJJJJJJJJJJJJE		事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE			
- 内国消費税等 (1)	JJJJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項 JJJJJJJJJJJJJJJJJJJJE			
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE			
	¥12,345,678,901					
- 内国消費税等 (2)	JJJJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項 JJJJJJJJJJJJJJJJJJJJE			
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE			
	¥12,345,678,901					
- 内国消費税等 (3)	JJJJJJJJJJJJJJJJJJJJ2JE		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	XXXXXXXXX1XXXXXXXX2XXXXE		減免税 XXE			
税額	¥12,345,678,901		条項 JJJJJJJJJJJJJJJJJJJJE			
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE			
	¥12,345,678,901					



S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-C)\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE X X [ X ] 引取・特例識別 [ X ]	区分 XXX E 申告条件 [ X ]	あて先税関 XXXXXXXXXE	部門 XE 申告予定年月日 yyyy/MM/dd	申告年月日 yyyy/MM/dd	申告番号 XXX XXX XX1E 本申告 [ X ]
輸 入 者 住 所	XXXXXXXX1XX-XXE XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX				
電 話 税関事務管理人	XXXXXXXX1E XXXXXXXX1XX-XXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX				
輸 入 取 引 者 仕 出 人 住 所	XXXXXXXX1XX-XXE XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE - XE				
輸出の委託者 代 理 人	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX7E XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE			通関士コード XXE		検査立会者 XXE

B/L番号(1)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関	XXXXXXXXXE - XE	貨物個数	12, 345, 678 XXE
(2)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	保税地域	XXE XXXXXXXX1XXXXXXXXXE	貨物重量	1, 234, 567, 890 XXE
(3)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵入等先	XXE XXXXXXXX1XXXXXXXXXE	コンテナ本数	NNE 本
(4)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	最初蔵入年月日	yyyy/MM/dd	一括申告	[ X ]
(5)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	貿易形態別符号	XE	調査用符号	XXXXE
船卸港 積出地 積載船機名 入港年月日	XXXXE XXXXXXXX1XXXXXXXXXE XXE XXXXXXXX1XXXXXXXXXE XXXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE yyyy/MM/dd	記号番号	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5 XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0 XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE		

貿易管理令 [ X ] 輸入承認証 [ X ]		仕入書番号	X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
関税法70条関係許可承認	XE XE XE XE	仕入書(電子)	XXXXXXXXXE
共通管理番号	XXXXXXXXXE	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	XXE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 1	XXE XXXXXXXX1XXXXXXXXXE	評価	X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
2	XXE XXXXXXXX1XXXXXXXXXE	補正	XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
4	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
5	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
6	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
7	XXE XXXXXXXX1XXXXXXXXXE	事前教示(評価)	1 XXXXE 2 XXXXE
8	XXE XXXXXXXX1XXXXXXXXXE	B P R 合計	123, 456, 789, 012, 345, 678 - X 計算 [ X ]
9	XXE XXXXXXXX1XXXXXXXXXE	原産地証明 [ X ]	戻税申告 [ X ] 内容点検結果 [ X ]
10	XXE XXXXXXXX1XXXXXXXXXE		

税科目	税額合計	欄数	通貨レート	XXE - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [ X ]	都道府県 XE B P 申請事由 XE 石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [ X ]	消費税有 [ X ]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [ X ]	たばこ登録 XXXE
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. XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 利用者整理番号 XXXXE

口座番号	XXXX XXX XX1XXXXE	担保番号	XXXXXXXXXE XXXXXXXXE	XE yyyy/MM/dd	XE yyyy/MM/dd
許可・承認日	yyyy/MM/dd	審査終了日	yyyy/MM/dd	事後審査	XE
B P 承認日	yyyy/MM/dd	B P 審査終了日	yyyy/MM/dd	許可見込み	NE 日
保税運送承認期間	yyyy/MM/dd ~ yyyy/MM/dd	撤回日	yyyy/MM/dd	延滞税額合計	¥12, 345, 678, 901
予備申告日	yyyy/MM/dd	事項登録日	yyyy/MM/dd	手作業移行日	yyyy/MM/dd
蔵入等到着日	yyyy/MM/dd			事項登録者	XXXXE
展示等不承認日	yyyy/MM/dd			保留識別	X
JJJJJJJJJJJJJJJJJ2JJJJJE					
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd				
JJJJJJJJJJJJJJJJJ2JJJJJE	NE JE				

S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-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	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		
	¥1,234,567,890,123			123,456,789,012 XXXE		
関税率	X XXXXXXXXX1XXXXXXXXX2XXXXE		緊急関税	XXE 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		
	¥12,345,678,901		蔵置種別 [ X ] 運賃按分 [ X ] 原産地	XE - XXXXXXXE - XXXE		
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJJJJE	欠減控除数量	123,456,789,012 XXXE		
				123,456,789,012 XXXE		
			事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXXXE		
- 内国消費税等 (1) JJJJJJJJJJJJJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (2) JJJJJJJJJJJJJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (3) JJJJJJJJJJJJJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (4) JJJJJJJJJJJJJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (5) JJJJJJJJJJJJJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901					
- 内国消費税等 (6) JJJJJJJJJJJJJJJJJJJ2JE			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	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901					





S\*\*\*\*\*「帳票タイトル」(輸入(引取)申告照会)\*\*\*\*\*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 XXX XX1E
< XE 欄> 統合先欄 XE	品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE					品目番号 XXXX. XX-XXE X		価格再確認 [ X ]
	価格(換算後) ¥1,234,567,890,123					数量(1) 123,456,789,012 XXXE		
	価格(換算前) 123,456,789,012,345,678					数量(2) 123,456,789,012 XXXE		
						輸入令別表 XXXE		
						原産地 XE-XXXXXXE		
						事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE		
< XE 欄> 統合先欄 XE	品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE					品目番号 XXXX. XX-XXE X		価格再確認 [ X ]
	価格(換算後) ¥1,234,567,890,123					数量(1) 123,456,789,012 XXXE		
	価格(換算前) 123,456,789,012,345,678					数量(2) 123,456,789,012 XXXE		
						輸入令別表 XXXE		
						原産地 XE-XXXXXXE		
						事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE		
< XE 欄> 統合先欄 XE	品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE					品目番号 XXXX. XX-XXE X		価格再確認 [ X ]
	価格(換算後) ¥1,234,567,890,123					数量(1) 123,456,789,012 XXXE		
	価格(換算前) 123,456,789,012,345,678					数量(2) 123,456,789,012 XXXE		
						輸入令別表 XXXE		
						原産地 XE-XXXXXXE		
						事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE		
< XE 欄> 統合先欄 XE	品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE					品目番号 XXXX. XX-XXE X		価格再確認 [ X ]
	価格(換算後) ¥1,234,567,890,123					数量(1) 123,456,789,012 XXXE		
	価格(換算前) 123,456,789,012,345,678					数量(2) 123,456,789,012 XXXE		
						輸入令別表 XXXE		
						原産地 XE-XXXXXXE		
						事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE		
< XE 欄> 統合先欄 XE	品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE					品目番号 XXXX. XX-XXE X		価格再確認 [ X ]
	価格(換算後) ¥1,234,567,890,123					数量(1) 123,456,789,012 XXXE		
	価格(換算前) 123,456,789,012,345,678					数量(2) 123,456,789,012 XXXE		
						輸入令別表 XXXE		
						原産地 XE-XXXXXXE		
						事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE		
< XE 欄> 統合先欄 XE	品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE					品目番号 XXXX. XX-XXE X		価格再確認 [ X ]
	価格(換算後) ¥1,234,567,890,123					数量(1) 123,456,789,012 XXXE		
	価格(換算前) 123,456,789,012,345,678					数量(2) 123,456,789,012 XXXE		
						輸入令別表 XXXE		
						原産地 XE-XXXXXXE		
						事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE		
< XE 欄> 統合先欄 XE	品名 XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE					品目番号 XXXX. XX-XXE X		価格再確認 [ X ]
	価格(換算後) ¥1,234,567,890,123					数量(1) 123,456,789,012 XXXE		
	価格(換算前) 123,456,789,012,345,678					数量(2) 123,456,789,012 XXXE		
						輸入令別表 XXXE		
						原産地 XE-XXXXXXE		
						事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE		

<SEA/IMP>

S \* \* \* \* \* 「帳票タイトル」 (特例申告等照会 - A) \* \* \* \* \* E

代表税番 XXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
			引取・特例識別 [X]			
			輸入許可年月日 yyyy/MM/dd			
輸入者住所	XXXXXXXXX1XXX-XXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX XXXXXXXX1XXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX4XXXXX5XXXXX6XXXXX					
電話	XXXXXXXXX1E					
税関事務管理人	XXXXXXXXX1XXX-XXXX XXXX-XX-XXXX XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX					
輸入取引者	XXXXXXXXX1XXX-XXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX					
仕出人住所	XXXXXXXXX-1XE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX - XE					
輸出の委託者	XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE					
代理人	XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE 通関士コード XXXXE 検査立会者 XXXXE					

B/L番号(1)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX	蔵置税関	XXXXXXXXXE - XE	貨物個数	12,345,678 XXE
(2)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX	保税地域	XXXXE XXXXXXXX1XXXXXXXXXE	貨物重量	1,234,567,890 XXE
(3)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX			コンテナ本数	NNE 本
(4)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX			一括申告 [X]	
(5)	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX			調査用符号	XXXXE
船卸港積出地	XXXXE XXXXXXXX1XXXXXXXXXE	最初蔵入年月日	yyyy/MM/dd	貿易形態別符号	XXE
積載船機名	XXXXE XXXXXXXX1XXXXXXXXXE	記号番号	XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX4XXXXX5XXXXX6XXXXX7XXXXX8XXXXX9XXXXX0XXXXX XXX1XXXXXXXX2XXXXXXXX3XXXXX		
入港年月日	yyyy/MM/dd				

貿易管理令 [X]	輸入承認証 [X]	仕入書番号	X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX
関税法70条関係許可承認	XE XE XE XE XE	仕入書(電子)	XXXXXXXXXE
共通管理番号	XXXXXXXXXE	仕入書価格	X - XXE - XXE - 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 - XXE - 12,345,678,901,234 - XXXXXXXE
動検	X - XXXXXXXX1E	通関金額	XXE - 123,456,789,012,345,678,901
輸入承認証番号等		評価	X - XXXXXXXX1E XXXXXXXX1E XXXXXXXX1E
1 XXXE XXXXXXXX1XXXXXXXXXE	2 XXXE XXXXXXXX1XXXXXXXXXE	補正	XXE - XXE - 123,456,789,012,345,678 - XXXXXXXX1E
3 XXXE XXXXXXXX1XXXXXXXXXE	4 XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX	
5 XXXE XXXXXXXX1XXXXXXXXXE	6 XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX	
7 XXXE XXXXXXXX1XXXXXXXXXE	8 XXXE XXXXXXXX1XXXXXXXXXE	X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXX	
9 XXXE XXXXXXXX1XXXXXXXXXE	10 XXXE XXXXXXXX1XXXXXXXXXE	事前教示(評価) 1 XXXXXXXE 2 XXXXXXXE	
		BPR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	通貨レート	納税額合計
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	¥12,345,678,901	XXE - NNNNNNNE	担保額
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	[X] 口座	XXE - NNNNNNNE	口座
X JJJJJJJJJJJJJJJJJ2JE	¥12,345,678,901	NE	[X] 都道府県 XE	XXE - NNNNNNNE	納付方法
			[X]	構成	NNE枚 NE欄

< XE 欄 > 統合先欄 XE	品目番号	XXXX.XX-XXE X	価格再確認 [X]
品名	XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE		
税表番号	XXXXXXXXX1XXXXXXXXXE		
申告価格(CIF)	¥1,234,567,890,123	数量(1)	123,456,789,012 XXXE
	¥1,234,567,890,123	数量(2)	123,456,789,012 XXXE
		課税標準数量	123,456,789,012 XXXE
関税率	X XXXXXXXX1XXXXXXXX2XXXXE		123,456,789,012 XXXE
関税額	¥12,345,678,901	輸入令別表	XXXXE 特恵 [X]
減免税額	¥12,345,678,901	BPR按分係数	123,456,789,012,345,678
	¥12,345,678,901	BPR金額	XXE - 123,456,789,012,345,678
減免税	XXXXEJJJJJE	蔵置種別 [X]	運賃按分 [X] 原産地 XE - XXXXXXXE - XXXE
	別表 JJJJJJJJJJJJJJJJJ2JJJJJE	事前教示(分類) XXXXXXXXE (原産地) XXXXXXXE	

一 内国消費税等(1)	JJJJJJJJJJJJJJJJJJ2JE	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	XXXXXXXXX1XXXXXXXX2XXXXE	減免税	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJJJJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE
減免税額	¥12,345,678,901		
一 内国消費税等(2)	JJJJJJJJJJJJJJJJJJ2JE	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	XXXXXXXXX1XXXXXXXX2XXXXE	減免税	XXE
税額	¥12,345,678,901	条項	JJJJJJJJJJJJJJJJJJJE
減免税額	¥12,345,678,901		JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE
減免税額	¥12,345,678,901		

記事(税関)	JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0	輸入者(入力)	XXXXXXXX-1XE
記事(通関)	JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0	輸入取引者(入力)	XXXXXXXX-1XE
記事(荷主)	JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0	社内整理番号	XXXXXXXX1XXXXXXXXXE
荷主セクションコード	XXXXXXXX1XXXXXXXXXE	荷主Ref No.	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
		利用者整理番号	XXXXE
口座番号	XXXX XXX XX1XXXXE	担保番号	XXXXXXXXXE XXXXXXXXE XE yyyy/MM/dd XE yyyy/MM/dd
輸入(引取)許可日	yyyy/MM/dd	手作業移行日	yyyy/MM/dd
事項登録日	yyyy/MM/dd	事項登録者	XXXXE
特例期限日	yyyy/MM/dd	特例申告日	yyyy/MM/dd
特例延長申請日	yyyy/MM/dd	特例延長審査終了日	yyyy/MM/dd



S\*\*\*\*\*「帳票タイトル」(特例申告等照会-B)\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXX XX1E
輸入者 住所	XXXXXXXX1XX-XXE XXXXXE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	引取・特例識別 [X] 輸入許可年月日 yyyy/MM/dd
電話 税関事務管理人	XXXXXXXX1E XXXXXXXX1XX-XXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
輸入取引者 仕出人 住所	XXXXXXXX1XX-XXE XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE
輸出の委託者 代理人	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE	通関士コード XXXXE 検査立会者 XXXXE

B/L番号(1)	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	蔵置税関	XXXXXXXXE - XE	貨物個数	12, 345, 678 XE
(2)	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	保税地域	XXXXE XXXXXXXXXXXXXXXE	貨物重量	1, 234, 567, 890 XE
(3)	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	最初蔵入年月日	yyyy/MM/dd	コンテナ本数	NNE本
(4)	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	貿易形態別符号	XXE	一括申告	[X]
(5)	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	記号番号	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	調査用符号	XXXXE
船卸港 積出地 積載船機名 入港年月日	XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE yyyy/MM/dd				

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)	XXXXXXXXXE
共通管理番号	XXXXXXXXXE	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	XXE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 1	XXE XXXXXXXX1XXXXXXXXXE	評価	X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
2	XXE XXXXXXXX1XXXXXXXXXE	補正	XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
4	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
5	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
6	XXE XXXXXXXX1XXXXXXXXXE		X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
7	XXE XXXXXXXX1XXXXXXXXXE	事前教示(評価)	1 XXXXXE 2 XXXXXE
8	XXE XXXXXXXX1XXXXXXXXXE	BPR合計	123, 456, 789, 012, 345, 678 - X 計算 [X]
9	XXE XXXXXXXX1XXXXXXXXXE	原産地証明 [X]	戻税申告 [X] 内容点検結果 [X]
10	XXE XXXXXXXX1XXXXXXXXXE		

税科目	税額合計	欄数	通貨レート	XXE - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
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 JJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE	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Ref No.	XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
		利用者整理番号	XXXXE

口座番号	XXXX XXX XX1XXXXE	担保番号	XXXXXXXXXE XXXXXXXXE	XE yyyy/MM/dd	XE yyyy/MM/dd
輸入(引取)許可日	yyyy/MM/dd	手作業移行日	yyyy/MM/dd		
事項登録日	yyyy/MM/dd	事項登録者	XXXXE		
特例期限日	yyyy/MM/dd	特例申告日	yyyy/MM/dd		
特例延長申請日	yyyy/MM/dd	特例延長審査終了日	yyyy/MM/dd		
JJJJJJJJJJJJJJJJJ2JJJJJE					
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		



S\*\*\*\*\*「帳票タイトル」(特例申告等照会-B)\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>				品目番号	XXXX.XX-XXE X	価格再確認 [X]
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			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 XXXXXXXXXXXXXXXXXXXX2XXXXE			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	
	¥12,345,678,901			蔵置種別[X] 運賃按分[X] 原産地	XE-XXXXXXXXE-XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
				事前教示(分類)	XXXXXXXXXE (原産地) XXXXXXXE	
- 内国消費税等(1) JJJJJJJJJJJJJJJJJJJ2JE				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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE	
	¥12,345,678,901					
- 内国消費税等(2) JJJJJJJJJJJJJJJJJJJ2JE				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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE	
	¥12,345,678,901					
- 内国消費税等(3) JJJJJJJJJJJJJJJJJJJ2JE				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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE	
	¥12,345,678,901					
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>				品目番号	XXXX.XX-XXE X	価格再確認 [X]
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			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 XXXXXXXXXXXXXXXXXXXX2XXXXE			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	
	¥12,345,678,901			蔵置種別[X] 運賃按分[X] 原産地	XE-XXXXXXXXE-XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE	
					123,456,789,012 XXXE	
				事前教示(分類)	XXXXXXXXXE (原産地) XXXXXXXE	
- 内国消費税等(1) JJJJJJJJJJJJJJJJJJJ2JE				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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE	
	¥12,345,678,901					
- 内国消費税等(2) JJJJJJJJJJJJJJJJJJJ2JE				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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE	
	¥12,345,678,901					
- 内国消費税等(3) JJJJJJJJJJJJJJJJJJJ2JE				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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE	
	¥12,345,678,901					



S\*\*\*\*\*「帳票タイトル」(特例申告等照会-C)\*\*\*\*\*E

代表税番 XXXEX 申告種別 XXE あて先税関/部門 XXXXXXXX EXE 申告年月日 yyyy/MM/dd 特例あて先税関/部門 XXXXXXXX EXE 特例申告年月日 yyyy/MM/dd 申告番号 XXX XXXX XX1E 引取・特例識別 [X] 輸入許可年月日 yyyy/MM/dd

輸入者住所 XXXXXXXX1XXX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE XXXXXXXX1XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

電話 XXXXXXXX1E 関務管理人 XXXXXXXX1XXX-XXXXE XXXX-XX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

輸入取引者住所 XXXXXXXX1XXX-XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE 仕出人住所 XXXXXXXX-1XE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

輸出の委託者代理人 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX7XE XXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXXE 通関士コード XXXXE 検査立会者 XXXXE

B/L番号(1) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 蔵置税関 XXXXXXXX EXE 貨物個数 12, 345, 678 XXE (2) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 保税地域 XXXXE XXXXXXXX1XXXXXXXE 貨物重量 1, 234, 567, 890 XXE (3) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 最初蔵入年月日 yyyy/MM/dd コンテナ本数 NNE本 (4) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 貿易形態別符号 XXE 一括申告 [X] (5) XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 記号番号 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXX7XXXXXXX8XXXXXXX9XXXXXXX0 XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE

船卸港積出地積載船機名 XXXXE XXXXXXXX1XXXXXXXE XXXXE XXXXXXXX1XXXXXXXE XXXXXXXX XXXXXXXX 入港年月日 yyyy/MM/dd 貿易管理令 [X] 輸入承認証 [X] 関税法70条関係許可承認 XE XE XE XE 共通管理番号 XXXXXXXX 食品 X-XXXXXXX1E 植防 X-XXXXXXX1XXXXXE 動検 X-XXXXXXXE 輸入承認証番号等 1 XXXE XXXXXXXX1XXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXE 3 XXXE XXXXXXXX1XXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXE 5 XXXE XXXXXXXX1XXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXE 7 XXXE XXXXXXXX1XXXXXXXE 8 XXXE XXXXXXXX1XXXXXXXE 9 XXXE XXXXXXXX1XXXXXXXE 10 XXXE XXXXXXXX1XXXXXXXE 仕入書番号 X-XXXXXXX1XXXXXXX2XXXXXXX3XXXXE 仕入書(電子) XXXXXXXX 仕入書価格 X-XXE-XXE-123,456,789,012,345,678 運賃 X-XXE-1,234,567,890,123,456 保険 X-XXE-12,345,678,901,234-XXXXXXXE 通関金額 XXE-123,456,789,012,345,678,901 評価 X-XXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE 補正 XXE-XXE-123,456,789,012,345,678-XXXXXXX1E X-XE-XXXXXXX1XXXXXXX2XXXXXXX3XXXXE X-XE-XXXXXXX1XXXXXXX2XXXXXXX3XXXXE X-XE-XXXXXXX1XXXXXXX2XXXXXXX3XXXXE 事前教示(評価) 1 XXXXXE 2 XXXXXE BPR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 通貨レート XXE-NNNNNNNE X JJJJJJJJJJJJJJJJJ2JE ¥12,345,678,901 NE 納税額合計 ¥12,345,678,901 XXE-NNNNNNNE X JJJJJJJJJJJJJJJJJ2JE ¥12,345,678,901 NE 担保額 ¥12,345,678,901 XXE-NNNNNNNE 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] 構成 NNE枚 NE欄

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0 JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE 輸入者(入力) XXXXXXXX-1XE 記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 輸入取引者(入力) XXXXXXXX-1XE 記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE 社内整理番号 XXXXXXXX1XXXXXXXE 荷主セッションコード XXXXXXXX1XXXXXXXE 荷主Ref No. XXXXXXXX1XXXXXXX2XXXXXXX3XXXXE 利用者整理番号 XXXXE

口座番号 XXXX XXX XX1XXXXE 担保番号 XXXXXXXX XXXXXXXX XE yyyy/MM/dd XE yyyy/MM/dd 輸入(引取)許可日 yyyy/MM/dd 手作業移行日 yyyy/MM/dd 事項登録日 yyyy/MM/dd 事項登録者 XXXXE 特例期限日 yyyy/MM/dd 特例申告日 yyyy/MM/dd 特例延長申請日 yyyy/MM/dd 特例延長審査終了日 yyyy/MM/dd JJJJJJJJJJJJJJJJJ2JJJJJJJE X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd





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

大額/少額 X	申告種別 X [X]	会計検査 X	あて先税関 部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
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製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123,456,789,012	XXE
申告価格	¥1,234,567,890,123		欠減控除数量	123,456,789,012	XXE
-内国消費税等(1)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
-内国消費税等(2)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
-内国消費税等(3)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	

製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123,456,789,012	XXE
申告価格	¥1,234,567,890,123		欠減控除数量	123,456,789,012	XXE
-内国消費税等(1)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
-内国消費税等(2)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
-内国消費税等(3)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	

製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123,456,789,012	XXE
申告価格	¥1,234,567,890,123		欠減控除数量	123,456,789,012	XXE
-内国消費税等(1)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
-内国消費税等(2)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
-内国消費税等(3)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1,234,567,890,123		課税標準数量	123,456,789,012	XXE
税率	XXXXXXXX1XXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12,345,678,901		条項	JJJJJJJJJ1JJJJJJJJJE	
減免税額	¥12,345,678,901			JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	





<XXE/IMP>

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

大額/少額 X	申告種別 X [X]	会計検査 X	あて先税関 部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123, 456, 789, 012	XXE
申告価格	¥1, 234, 567, 890, 123		欠減控除数量	123, 456, 789, 012	XXE
- 内国消費税等 (1)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (3)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (4)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (5)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (6)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	
製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123, 456, 789, 012	XXE
申告価格	¥1, 234, 567, 890, 123		欠減控除数量	123, 456, 789, 012	XXE
- 内国消費税等 (1)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (3)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (4)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (5)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	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 (6)	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJE	

S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-A)\*\*\*\*\*E

Table with 7 columns: 代表税番, 申告種別, 区分, あて先税関, 部門, 申告年月日, 申告番号. Includes fields for 輸入者住所, 電話, 税関事務管理人, 輸入取引者, 仕出人住所, 輸出の委託者, 代理人.

Table with 4 columns: A W B 番号, M A W B 番号, 取卸港, 積出地, 積載機名, 入港年月日. Includes fields for 蔵置税関, 保税地域, 蔵入等先, 最初蔵入年月日, 貿易形態別符号, 調査用符号.

Table with 2 columns: 貿易管理令, 関税法70条関係許可承認, 共通管理番号, 食品, 植防, 動検. Includes fields for 仕入書番号, 仕入書(電子), 仕入書価格, 運賃, 保険, 通関金額, 評価, 補正, 事前教示(評価), B P R 合計, 原産地証明.

Table with 4 columns: 税科目, 税額合計, 欄数. Includes fields for 納税額合計, 担保額, 口座, 納付方法, 通貨レート, 構成.

Table with 2 columns: < XE 欄 > 統合先欄 XE, 品名, 品目番号, 数量(1), 数量(2), 申告価格(C I F), 関税率, 関税額, 減免税額, 減免税. Includes fields for 品目番号, 数量, 課税標準数量, 緊急関税, B P R 按分係数, B P R 金額, 蔵置種別, 事前教示(分類).

Table with 2 columns: 課税標準額, 税率, 税額, 減免税額. Includes fields for 種別, 課税標準数量, 減免税, 条項.

Table with 2 columns: 記事(税関), 記事(通関), 記事(荷主), 荷主セクションコード. Includes fields for 輸入者(入力), 輸入取引者(入力), 社内整理番号, 利用者整理番号.

Table with 4 columns: 口座番号, 許可・承認日, 担保番号, 審査終了日. Includes fields for 延滞税額合計, 手作業移行日, 事項登録者, 保留識別.

<AIR/IMP>

S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-A)\*\*\*\*\*E

代表税番 XXXEX	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	申告番号 XXX XXXX XX1E
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>						
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		品目番号	XXXX. XX-XXE X		価格再確認 [ X ]
税表番号	XXXXXXXXX1XXXXXXXXXE		数量 (1)	123, 456, 789, 012 XXXE		
申告価格 (C I F)	¥1, 234, 567, 890, 123		数量 (2)	123, 456, 789, 012 XXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
関税率	X XXXXXXXXXX1XXXXXXXXX2XXXXE		緊急関税	XXE 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		
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJ2JJJJJE 令 JJJJJJJJJJJJJJJJJJJ2JJJJJE 別表 JJJJJJJJJ1JE	蔵置種別 [ X ]	運賃按分 [ X ]	原産地	XE - XXXXXE - XXXE
			事前教示 (分類)	XXXXXXXXXE (原産地)		XXXXXXXXE
<b>- 内国消費税等(1)</b>						
課税標準額	¥1, 234, 567, 890, 123		種別	XXXXXXXXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
税率	XXXXXXXXX1XXXXXXXXX2XXXXE			123, 456, 789, 012 XXXE		
税額	¥12, 345, 678, 901		減免税	XXE		
減免税額	¥12, 345, 678, 901		条項	JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
<b>- 内国消費税等(2)</b>						
課税標準額	¥1, 234, 567, 890, 123		種別	XXXXXXXXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
税率	XXXXXXXXX1XXXXXXXXX2XXXXE			123, 456, 789, 012 XXXE		
税額	¥12, 345, 678, 901		減免税	XXE		
減免税額	¥12, 345, 678, 901		条項	JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>						
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		品目番号	XXXX. XX-XXE X		価格再確認 [ X ]
税表番号	XXXXXXXXX1XXXXXXXXXE		数量 (1)	123, 456, 789, 012 XXXE		
申告価格 (C I F)	¥1, 234, 567, 890, 123		数量 (2)	123, 456, 789, 012 XXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
関税率	X XXXXXXXXXX1XXXXXXXXX2XXXXE		緊急関税	XXE 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		
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE 令 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE 別表 JJJJJJJJJ1JE	蔵置種別 [ X ]	運賃按分 [ X ]	原産地	XE - XXXXXE - XXXE
			事前教示 (分類)	XXXXXXXXXE (原産地)		XXXXXXXXE
<b>- 内国消費税等(1)</b>						
課税標準額	¥1, 234, 567, 890, 123		種別	XXXXXXXXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
税率	XXXXXXXXX1XXXXXXXXX2XXXXE			123, 456, 789, 012 XXXE		
税額	¥12, 345, 678, 901		減免税	XXE		
減免税額	¥12, 345, 678, 901		条項	JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
<b>- 内国消費税等(2)</b>						
課税標準額	¥1, 234, 567, 890, 123		種別	XXXXXXXXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
税率	XXXXXXXXX1XXXXXXXXX2XXXXE			123, 456, 789, 012 XXXE		
税額	¥12, 345, 678, 901		減免税	XXE		
減免税額	¥12, 345, 678, 901		条項	JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
<b>&lt; XE 欄 &gt; 統合先欄 XE</b>						
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		品目番号	XXXX. XX-XXE X		価格再確認 [ X ]
税表番号	XXXXXXXXX1XXXXXXXXXE		数量 (1)	123, 456, 789, 012 XXXE		
申告価格 (C I F)	¥1, 234, 567, 890, 123		数量 (2)	123, 456, 789, 012 XXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
関税率	X XXXXXXXXXX1XXXXXXXXX2XXXXE		緊急関税	XXE 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		
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE 令 JJJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE 別表 JJJJJJJJJ1JE	蔵置種別 [ X ]	運賃按分 [ X ]	原産地	XE - XXXXXE - XXXE
			事前教示 (分類)	XXXXXXXXXE (原産地)		XXXXXXXXE
<b>- 内国消費税等(1)</b>						
課税標準額	¥1, 234, 567, 890, 123		種別	XXXXXXXXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
税率	XXXXXXXXX1XXXXXXXXX2XXXXE			123, 456, 789, 012 XXXE		
税額	¥12, 345, 678, 901		減免税	XXE		
減免税額	¥12, 345, 678, 901		条項	JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		
<b>- 内国消費税等(2)</b>						
課税標準額	¥1, 234, 567, 890, 123		種別	XXXXXXXXXE		
	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012 XXXE		
税率	XXXXXXXXX1XXXXXXXXX2XXXXE			123, 456, 789, 012 XXXE		
税額	¥12, 345, 678, 901		減免税	XXE		
減免税額	¥12, 345, 678, 901		条項	JJJJJJJJJJJJJJJJJJJE JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJJE		

S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-B)\*\*\*\*\*E

代表税番 XXEX	申告種別 XE X X [ X ]	区分 XXX E	あて先税関 XXXXXXXXXE	部門 XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXX XX1E
	引取・特例識別[X]	申告条件[X]		申告予定年月日	yyyy/MM/dd	本申告[X]

輸 入 者 住 所	XXXXXXXX1XX-XXE XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX
電 話	XXXXXXXX1E	
税関事務管理人	XXXXXXXX1XX-XXE	XXXX-XX-XXE

輸 入 取 引 者 仕 出 人 住 所	XXXXXXXX1XX-XXE XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE - XE
輸 出 の 委 託 者 代 理 人	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE	通関士コード XXXE 検査立会者 XXXE

AWB番号 MAWB番号	XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関 XXXXXXXXE - XE 保税地域 XXXE XXXXXXXX1XXXXXXXXXE 蔵入等先 XXXE XXXXXXXX1XXXXXXXXXE	貨物個数 12, 345, 678 個 貨物重量 1, 234, 567, 890 XXE
取卸港 積出地 積載機名 入港年月日	XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE yyyy/MM/dd	最初蔵入年月日 yyyy/MM/dd 貿易形態別符号 XE 調査用符号 XXXE	

貿易管理令 [X] 輸入承認証 [X] 関税法70条関係許可承認 XE XE XE XE 共通管理番号 XXXXXXXXE 食品 X-XXXXXXXX1E 植防 X-XXXXXXXX1XXXXE 動検 X-XXXXXXXXE 輸入承認証番号等 1 XXXE XXXXXXXX1XXXXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXXXE 3 XXXE XXXXXXXX1XXXXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXXXE 5 XXXE XXXXXXXX1XXXXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXXXE 7 XXXE XXXXXXXX1XXXXXXXXXE 8 XXXE XXXXXXXX1XXXXXXXXXE 9 XXXE XXXXXXXX1XXXXXXXXXE 10 XXXE XXXXXXXX1XXXXXXXXXE	仕入書番号 X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 仕入書(電子) XXXXXXXXE 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678 運賃 X - XE - 1, 234, 567, 890, 123, 456 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 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]
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税科目	税額合計	欄数	通貨レート
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	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [X] 都道府県 XE B P 申請事由 XE 石油承認 XXXXE 口座 [X] 消費税有 [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  
JJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE 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. XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 利用者整理番号 XXXXE

口座番号 XXXX XXX XX1XXXXE	担保番号 XXXXXXXXE XXXXXXXXE	XE yyyy/MM/dd	XE yyyy/MM/dd
許可・承認日 yyyy/MM/dd	審査終了日 yyyy/MM/dd	事後審査	XE
B P 承認日 yyyy/MM/dd	B P 審査終了日 yyyy/MM/dd	許可見込み	NE 日
保税運送承認期間 yyyy/MM/dd ~ yyyy/MM/dd		延滞税額合計	¥12, 345, 678, 901
予備申告日 yyyy/MM/dd	撤回日 yyyy/MM/dd	手作業移行日	yyyy/MM/dd
蔵入等到着日 yyyy/MM/dd	事項登録日 yyyy/MM/dd	事項登録者	XXXXE
展示等不承認日 yyyy/MM/dd		保留識別	X

JJJJJJJJJJJJJJJJ2JJJJJE  
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd  
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd  
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd  
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd







S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-C)\*\*\*\*\*E

代表税番 XXEX	申告種別 XE X X [ X ]	区分 XXX E	あて先税関 XXXXXXXXXE	部門 XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
	引取・特例識別[X]	申告条件[X]		申告予定年月日	yyyy/MM/dd	本申告[X]

輸 入 者 住 所	XXXXXXXX1XX-XXE XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE
電 話	XXXXXXXX1E	
税関事務管理人	XXXXXXXX1XX-XXE	XXXX-XX-XXE

輸 入 取 引 者 仕 出 人 住 所	XXXXXXXX1XX-XXE XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE - XE
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輸 出 の 委 託 者 代 理 人	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE	通関士コード	XXE	検査立会者	XXE
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AWB番号	XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関	XXXXXXXXXE - XE	貨物個数	12, 345, 678 個
MAWB番号	XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE	保税地域	XXE XXXXXXXX1XXXXXXXXXE	貨物重量	1, 234, 567, 890 XXE
取卸港	XXE XXXXXXXX1XXXXXXXXXE	蔵入等先	XXE XXXXXXXX1XXXXXXXXXE		
積出地	XXE XXXXXXXX1XXXXXXXXXE	最初蔵入年月日	yyyy/MM/dd		
積載機名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE	貿易形態別符号	XE		
入港年月日	yyyy/MM/dd	調査用符号	XXE		

貿易管理令 [X] 輸入承認証 [X]	仕入書番号	X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
関税法70条関係許可承認 XE XE XE XE	仕入書(電子)	XXXXXXXXXE
共通管理番号	仕入書価格	X - XE - XE - 123, 456, 789, 012, 345, 678
食品	運賃	X - XE - 1, 234, 567, 890, 123, 456
植防	保険	X - XE - 12, 345, 678, 901, 234 - XXXXXXXE
動検	通関金額	XXE - 123, 456, 789, 012, 345, 678, 901
輸入承認証番号等 1	評価	X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE
2	補正	XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E
3		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
4		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
5		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
6		X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
7	事前教示(評価)	1 XXXXXE 2 XXXXXE
8	B P R 合計	123, 456, 789, 012, 345, 678 - X 計算 [X]
9	原産地証明 [X]	戻税申告[X] 内容点検結果[X]
10		

税科目	税額合計	欄数	通貨レート	XXE - NNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE		
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [X]	都道府県 XE B P 申請事由 XE 石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [X]	消費税有 [X]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [X]	たばこ登録 XXXE
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 . XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 利用者整理番号 XXXXE

口座番号	XXXX XXX XX1XXE	担保番号	XXXXXXXXE XXXXXXXXE	XE yyyy/MM/	XE yyyy/MM/dd
許可・承認日	yyyy/MM/dd	審査終了日	yyyy/MM/dd	事後審査	XE
B P 承認日	yyyy/MM/dd	B P 審査終了日	yyyy/MM/dd	許可見込み	NE 日
保税運送承認期間	yyyy/MM/dd ~ yyyy/MM/dd			延滞税額合計	¥12, 345, 678, 901
予備申告日	yyyy/MM/dd	撤回日	yyyy/MM/dd	手作業移行日	yyyy/MM/dd
蔵入等到着日	yyyy/MM/dd	事項登録日	yyyy/MM/dd	事項登録者	XXXXE
展示等不承認日	yyyy/MM/dd			保留識別	X
JJJJJJJJJJJJJJJJJ2JJJJJE					
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd		
X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd				
JJJJJJJJJJJJJJJJJ2JJJJJE	NE JE				

S\*\*\*\*\*「帳票タイトル」(輸入申告等照会-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	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	XXXXXXXXX1XXXXXXXXXX2XXXXXXXXXX3XXXXXXXXXXE		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		
	¥1,234,567,890,123			123,456,789,012 XXXE		
関税率	X XXXXXXXXXXXXXXXXXXXXX2XXXXE		緊急関税	XXE 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		
	¥12,345,678,901		蔵置種別 [ X ] 運賃按分 [ X ] 原産地	XE - XXXXXXE - XXXE		
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJJJE 令 JJJJJJJJJJJJJJJJJJJJJJE 別表 JJJJJJJJJJJJE	欠減控除数量	123,456,789,012 XXXE		
				123,456,789,012 XXXE		
			事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXXE		
- 内国消費税等 (1) JJJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (2) JJJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (3) JJJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (4) JJJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (5) JJJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (6) JJJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXXXX1XXXXXXXXXX2XXXXE		減免税	XXE		
税額	¥12,345,678,901		条項	JJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJE		

S\*\*\*\*\*「帳票タイトル」(輸入(引取)申告照会)\*\*\*\*\*E

代表税番 XXXE X 申告種別 XE 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

引取・特例識別 [ X ] 申告条件 [ X ] 申告予定年月日 yyyy/MM/dd 本申告 [ X ]
輸入者 XXXXXXXXX1XXX-XXXXE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
住所 XXXXXXXE XXXXXXXX1XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX
XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXX
XXXXXXXX1XXXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

電話 XXXXXXXX1E
税関事務管理人 XXXXXXXXX1XXX-XXXXE XXXX-XX-XXXXE
XXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE

輸入取引者 XXXXXXXXX1XXX-XXXXE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5XXXXXXX6XXXXXXXE
仕出人 XXXXXXXX-X1XE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX
住所 XXXXXXXXE XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX XXXXXXXX1XXXXXXX2XXXXXXX3XXXXX - XE

代理人 XXXXE XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXX4XXXXXXX5E 通関士コード XXXXE 検査立会者 XXXXE

AWB番号 XXX-XXXXX1XXXXXXXX2XXXXXXX3XXXXE 蔵置税関 XXXXXXXXE - XE 貨物個数 12, 345, 678 個
MAWB番号 XXX-XXXXX1XXXXXXXX2XXXXXXX3XXXXE 保税地域 XXXXE XXXXXXXXX1XXXXXXXE 貨物重量 1, 234, 567, 890 XXE
搬入予定 XXXXE XXXXXXXXX1XXXXXXXE
取卸港 XXXXE XXXXXXXXX1XXXXXXXXXE 最初蔵入年月日 yyyy/MM/dd
積出地 XXXXE XXXXXXXXX1XXXXXXXXXE 貿易形態別符号 XE
積載機名 XXXXXXXXX1XXXXXXXX2XXXXXXX3XXXXE 調査用符号 XXXXE
入港年月日 yyyy/MM/dd

貿易管理令 [ X ] 輸入承認証 [ X ]
関税法70条関係許可承認 XE XE XE XE XE
共通管理番号 XXXXXXXXXE
食品 X - XXXXXXXXX1E
植防 X - XXXXXXXXX1XXXXXE
動検 X - XXXXXXXXXE
仕入書番号 X - XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXE
仕入書(電子) XXXXXXXXXE
仕入書種別 X - XE - XE
内容点検結果 [ X ] 通貨レート XE - NNNNNNNE

輸入承認証番号等
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
構成 NNE枚 NE欄

< XE 欄>統合先欄 XE 品目番号 XXXX.XX-XXE X 価格再確認 [ X ]
品名 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE
数量 (1) 123, 456, 789, 012 XXXE
数量 (2) 123, 456, 789, 012 XXXE
価格 (換算後) ¥1, 234, 567, 890, 123
¥1, 234, 567, 890, 123
価格 (換算前) 123, 456, 789, 012, 345, 678
輸入令別表 XXXE
原産地 XE - XXXXXXXE
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE

< XE 欄>統合先欄 XE 品目番号 XXXX.XX-XXE X 価格再確認 [ X ]
品名 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE
数量 (1) 123, 456, 789, 012 XXXE
数量 (2) 123, 456, 789, 012 XXXE
価格 (換算後) ¥1, 234, 567, 890, 123
¥1, 234, 567, 890, 123
価格 (換算前) 123, 456, 789, 012, 345, 678
輸入令別表 XXXE
原産地 XE - XXXXXXXE
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE

< XE 欄>統合先欄 XE 品目番号 XXXX.XX-XXE X 価格再確認 [ X ]
品名 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE
数量 (1) 123, 456, 789, 012 XXXE
数量 (2) 123, 456, 789, 012 XXXE
価格 (換算後) ¥1, 234, 567, 890, 123
¥1, 234, 567, 890, 123
価格 (換算前) 123, 456, 789, 012, 345, 678
輸入令別表 XXXE
原産地 XE - XXXXXXXE
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE

< XE 欄>統合先欄 XE 品目番号 XXXX.XX-XXE X 価格再確認 [ X ]
品名 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE
数量 (1) 123, 456, 789, 012 XXXE
数量 (2) 123, 456, 789, 012 XXXE
価格 (換算後) ¥1, 234, 567, 890, 123
¥1, 234, 567, 890, 123
価格 (換算前) 123, 456, 789, 012, 345, 678
輸入令別表 XXXE
原産地 XE - XXXXXXXE
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE

< XE 欄>統合先欄 XE 品目番号 XXXX.XX-XXE X 価格再確認 [ X ]
品名 XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXXXXE
数量 (1) 123, 456, 789, 012 XXXE
数量 (2) 123, 456, 789, 012 XXXE
価格 (換算後) ¥1, 234, 567, 890, 123
¥1, 234, 567, 890, 123
価格 (換算前) 123, 456, 789, 012, 345, 678
輸入令別表 XXXE
原産地 XE - XXXXXXXE
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE

記事(税関) JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
記事(通関) JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
輸入者(入力) XXXXXXXX-X1XE
記事(荷主) JJJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0
輸入取引者(入力) XXXXXXXX-X1XE
社内整理番号 XXXXXXXX1XXXXXXXE
荷主セクションコード XXXXXXXXX1XXXXXXXE 荷主R e f No. XXXXXXXXX1XXXXXXX2XXXXXXX3XXXXX 利用者整理番号 XXXXE

担保番号 XXXXXXXXE XE yyyy/MM/dd XE yyyy/MM/dd
輸入(引取)許可日 yyyy/MM/dd 審査終了日 yyyy/MM/dd
予備申告日 yyyy/MM/dd 撤回日 yyyy/MM/dd
事項登録日 yyyy/MM/dd 事項登録者 XXXXE 手作業移行日 yyyy/MM/dd
特例期限日 yyyy/MM/dd 保留識別 X

S\*\*\*\*\*「帳票タイトル」(輸入(引取)申告照会)\*\*\*\*\*E

代表税番 XXXEX	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								
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			品目番号	XXXX. XX-XXE X			価格再確認 [ X ]
数量 (1)				数量 (1)	123, 456, 789, 012 XXXE			
数量 (2)				数量 (2)	123, 456, 789, 012 XXXE			
価格 (換算後)	¥1, 234, 567, 890, 123			輸入令別表	XXXE			
価格 (換算前)	123, 456, 789, 012, 345, 678			原産地	XE - XXXXXXXE			
				事前教示 (分類)	XXXXXXXXXE	(原産地)	XXXXXXXXE	
< XE 欄> 統合先欄 XE								
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			品目番号	XXXX. XX-XXE X			価格再確認 [ X ]
数量 (1)				数量 (1)	123, 456, 789, 012 XXXE			
数量 (2)				数量 (2)	123, 456, 789, 012 XXXE			
価格 (換算後)	¥1, 234, 567, 890, 123			輸入令別表	XXXE			
価格 (換算前)	123, 456, 789, 012, 345, 678			原産地	XE - XXXXXXXE			
				事前教示 (分類)	XXXXXXXXXE	(原産地)	XXXXXXXXE	
< XE 欄> 統合先欄 XE								
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			品目番号	XXXX. XX-XXE X			価格再確認 [ X ]
数量 (1)				数量 (1)	123, 456, 789, 012 XXXE			
数量 (2)				数量 (2)	123, 456, 789, 012 XXXE			
価格 (換算後)	¥1, 234, 567, 890, 123			輸入令別表	XXXE			
価格 (換算前)	123, 456, 789, 012, 345, 678			原産地	XE - XXXXXXXE			
				事前教示 (分類)	XXXXXXXXXE	(原産地)	XXXXXXXXE	
< XE 欄> 統合先欄 XE								
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			品目番号	XXXX. XX-XXE X			価格再確認 [ X ]
数量 (1)				数量 (1)	123, 456, 789, 012 XXXE			
数量 (2)				数量 (2)	123, 456, 789, 012 XXXE			
価格 (換算後)	¥1, 234, 567, 890, 123			輸入令別表	XXXE			
価格 (換算前)	123, 456, 789, 012, 345, 678			原産地	XE - XXXXXXXE			
				事前教示 (分類)	XXXXXXXXXE	(原産地)	XXXXXXXXE	
< XE 欄> 統合先欄 XE								
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			品目番号	XXXX. XX-XXE X			価格再確認 [ X ]
数量 (1)				数量 (1)	123, 456, 789, 012 XXXE			
数量 (2)				数量 (2)	123, 456, 789, 012 XXXE			
価格 (換算後)	¥1, 234, 567, 890, 123			輸入令別表	XXXE			
価格 (換算前)	123, 456, 789, 012, 345, 678			原産地	XE - XXXXXXXE			
				事前教示 (分類)	XXXXXXXXXE	(原産地)	XXXXXXXXE	
< XE 欄> 統合先欄 XE								
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			品目番号	XXXX. XX-XXE X			価格再確認 [ X ]
数量 (1)				数量 (1)	123, 456, 789, 012 XXXE			
数量 (2)				数量 (2)	123, 456, 789, 012 XXXE			
価格 (換算後)	¥1, 234, 567, 890, 123			輸入令別表	XXXE			
価格 (換算前)	123, 456, 789, 012, 345, 678			原産地	XE - XXXXXXXE			
				事前教示 (分類)	XXXXXXXXXE	(原産地)	XXXXXXXXE	
< XE 欄> 統合先欄 XE								
品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			品目番号	XXXX. XX-XXE X			価格再確認 [ X ]
数量 (1)				数量 (1)	123, 456, 789, 012 XXXE			
数量 (2)				数量 (2)	123, 456, 789, 012 XXXE			
価格 (換算後)	¥1, 234, 567, 890, 123			輸入令別表	XXXE			
価格 (換算前)	123, 456, 789, 012, 345, 678			原産地	XE - XXXXXXXE			
				事前教示 (分類)	XXXXXXXXXE	(原産地)	XXXXXXXXE	

<AIR/IMP> S*****「帳票タイトル」 (特例申告等照会-A) *****E						
代表税番 XXE X	申告種別 XXE	あて先税関/部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE XE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
				引取・特例識別 [X]	輸入許可年月日	yyyy/MM/dd
輸入者住所	XXXXXXXXX1XXX-XXE XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX	XXXXXXXXX1XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX			
電話	XXXXXXXXX1E					
税関事務管理人	XXXXXXXXX1XXX-XXE	XXXX-XX-XXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX				
輸入取引者	XXXXXXXXX1XXX-XXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX				
仕出人住所	XXXXXXXXX-X1XE XXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE				
輸出の委託者代理人	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE			通関士コード XXXXE	検査立会者 XXXXE	
AWB番号 MAWB番号	XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXX-XXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE		蔵置税関 XXXXXXXXE - XE	貨物個数 12, 345, 678 個		
取卸港 積出地 積載機名 入港年月日	XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE yyyy/MM/dd		保税地域 XXXXE XXXXXXXX1XXXXXXXXXE 最初蔵入年月日 yyyy/MM/dd 貿易形態別符号 XE 調査用符号 XXXXE	貨物重量 1, 234, 567, 890 XE		
貿易管理令 [X] 輸入承認証 [X]	関税法70条関係許可承認 XE XE XE XE		仕入書番号 X - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 仕入書(電子) XXXXXXXXE 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678 運賃 X - XE - 1, 234, 567, 890, 123, 456 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE			
共通管理番号	XXXXXXXXXE		事前教示 (評価) 1 XXXXXE 2 XXXXXE			
食品	X - XXXXXXXX1E		B P R 合計 123, 456, 789, 012, 345, 678 - X 計算 [X]			
植防	X - XXXXXXXX1XXXXE		原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]			
動検	X - XXXXXXXXE					
輸入承認証番号等						
1 XXXE XXXXXXXX1XXXXXXXXXE	2 XXXE XXXXXXXX1XXXXXXXXXE					
3 XXXE XXXXXXXX1XXXXXXXXXE	4 XXXE XXXXXXXX1XXXXXXXXXE					
5 XXXE XXXXXXXX1XXXXXXXXXE	6 XXXE XXXXXXXX1XXXXXXXXXE					
7 XXXE XXXXXXXX1XXXXXXXXXE	8 XXXE XXXXXXXX1XXXXXXXXXE					
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	XXE - NNNNNNNNE	
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	¥12, 345, 678, 901		XXE - NNNNNNNNE	
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額		XXE - NNNNNNNNE	
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [X] 都道府県 XE		XXE - NNNNNNNNE	
			納付方法 [X]		構成 NNE 枚 NE欄	
< XE 欄 > 統合先欄 XE			品目番号 XXXX.XX-XXE X		価格再確認 [X]	
品名 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE			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 XXXXXXXX1XXXXXXXXX2XXXXE			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 - XXXXXE - XXXE			
減免税 XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJ2JJJJJE					
	令 JJJJJJJJJJJJJJJJJ2JJJJJE					
	別表 JJJJJJJJJJE					
事前教示 (分類) XXXXXXXXE (原産地) XXXXXXXE						
一内国消費税等(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 XXXXXXXX1XXXXXXXXX2XXXXE			減免税 XXE			
税額 ¥12, 345, 678, 901			条項 JJJJJJJJJJJJJJJJJJE			
減免税額 ¥12, 345, 678, 901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE			
¥12, 345, 678, 901						
一内国消費税等(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 XXXXXXXX1XXXXXXXXX2XXXXE			減免税 XXE			
税額 ¥12, 345, 678, 901			条項 JJJJJJJJJJJJJJJJJJE			
減免税額 ¥12, 345, 678, 901			JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJE			
¥12, 345, 678, 901						
記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0			輸入者(入力) XXXXXXXX-X1XE			
JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJJE			輸入取引者(入力) XXXXXXXX-X1XE			
記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE			社内整理番号 XXXXXXXX1XXXXXXXXXE			
記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJJE			利用者整理番号 XXXXE			
荷主セクションコード XXXXXXXX1XXXXXXXXXE	荷主Ref No. XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE					
口座番号 XXXX XXX XX1XXXXE	担保番号 XXXXXXXXE XXXXXXXXE XE	yyyy/MM/dd	yyyy/MM/dd	XE	yyyy/MM/dd	
輸入(引取)許可日 yyyy/MM/dd	手作業移行日 yyyy/MM/dd		XXXXE			
事項登録日 yyyy/MM/dd	事項登録者		yyyy/MM/dd			
特例期限日 yyyy/MM/dd	特例申告日		yyyy/MM/dd			
特例延長申請日 yyyy/MM/dd	特例延長審査終了日		yyyy/MM/dd			



S\*\*\*\*\*「帳票タイトル」(特例申告等照会-A)\*\*\*\*\*E

代表税番 XXXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	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	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			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	特恵 [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	
	¥12,345,678,901			運賃按分[X]	原産地 XE-XXXXXE-XXXE	
減免税	XXXXE JJJJE	法 JJJJJJJ1JJJJJJJ2JJJJJE 令 JJJJJJJ1JJJJJJJ2JJJJJE 別表 JJJJJJJ1JE		事前教示(分類)	XXXXXXXXE (原産地) XXXXXE	
—内国消費税等(1)	JJJJJJJ1JJJJJJJ2JE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJ1JJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJ1JJJJJJJ2JJJJJJJ3JJJE	
	¥12,345,678,901					
—内国消費税等(2)	JJJJJJJ1JJJJJJJ2JE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJ1JJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJ1JJJJJJJ2JJJJJJJ3JJJE	
	¥12,345,678,901					
< XE 欄> 統合先欄 XE				品目番号	XXXX.XX-XXE X	価格再確認 [X]
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			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	特恵 [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	
	¥12,345,678,901			運賃按分[X]	原産地 XE-XXXXXE-XXXE	
減免税	XXXXE JJJJE	法 JJJJJJJ1JJJJJJJ2JJJJJE 令 JJJJJJJ1JJJJJJJ2JJJJJE 別表 JJJJJJJ1JE		事前教示(分類)	XXXXXXXXE (原産地) XXXXXE	
—内国消費税等(1)	JJJJJJJ1JJJJJJJ2JE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJ1JJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJ1JJJJJJJ2JJJJJJJ3JJJE	
	¥12,345,678,901					
—内国消費税等(2)	JJJJJJJ1JJJJJJJ2JE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJ1JJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJ1JJJJJJJ2JJJJJJJ3JJJE	
	¥12,345,678,901					
< XE 欄> 統合先欄 XE				品目番号	XXXX.XX-XXE X	価格再確認 [X]
品名	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			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	特恵 [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	
	¥12,345,678,901			運賃按分[X]	原産地 XE-XXXXXE-XXXE	
減免税	XXXXE JJJJE	法 JJJJJJJ1JJJJJJJ2JJJJJE 令 JJJJJJJ1JJJJJJJ2JJJJJE 別表 JJJJJJJ1JE		事前教示(分類)	XXXXXXXXE (原産地) XXXXXE	
—内国消費税等(1)	JJJJJJJ1JJJJJJJ2JE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJ1JJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJ1JJJJJJJ2JJJJJJJ3JJJE	
	¥12,345,678,901					
—内国消費税等(2)	JJJJJJJ1JJJJJJJ2JE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJ1JJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJ1JJJJJJJ2JJJJJJJ3JJJE	
	¥12,345,678,901					

S\*\*\*\*\*「帳票タイトル」(特例申告等照会-B)\*\*\*\*\*E

代表税番 XXXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
引取・特例識別 [X]			輸入許可年月日 yyyy/MM/dd			
輸 入 者 住 所	XXXXXXXX1XX-XXE XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX				
電 話	XXXXXXXX1E					
税関事務管理人	XXXXXXXX1XX-XXE	XXXX-XX-XXE				
輸 入 取 引 者 仕 出 人 住 所	XXXXXXXX1XX-XXE XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE - XE				
輸出の委託者 代 理 人	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE	通関士コード XXXXE	検査立会者 XXXXE			

AWB番号 MAWB番号	XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関 保税地域	XXXXXXXXXE - XE XXXXE XXXXXXXX1XXXXXXXXXE	貨物個数 貨物重量	12, 345, 678 個 1, 234, 567, 890 XXE
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取卸港 積出地 積載機名 入港年月日	XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE yyyy/MM/dd	最初蔵入年月日 貿易形態別符号 調査用符号	yyyy/MM/dd XXE XXXXE
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貿易管理令 [X] 輸入承認証 [X] 関税法70条関係許可承認 XE XE XE XE 共通管理番号 XXXXXXXXE 食品 X-XXXXXXXX1E 植防 X-XXXXXXXX1XXXXE 動検 X-XXXXXXXXE 輸入承認証番号等 1 XXXE XXXXXXXX1XXXXXXXXXE 2 XXXE XXXXXXXX1XXXXXXXXXE 3 XXXE XXXXXXXX1XXXXXXXXXE 4 XXXE XXXXXXXX1XXXXXXXXXE 5 XXXE XXXXXXXX1XXXXXXXXXE 6 XXXE XXXXXXXX1XXXXXXXXXE 7 XXXE XXXXXXXX1XXXXXXXXXE 8 XXXE XXXXXXXX1XXXXXXXXXE 9 XXXE XXXXXXXX1XXXXXXXXXE 10 XXXE XXXXXXXX1XXXXXXXXXE	仕入書番号 X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 仕入書(電子) XXXXXXXXE 仕入書価格 X - XE - XE - 123, 456, 789, 012, 345, 678 運賃 X - XE - 1, 234, 567, 890, 123, 456 保険 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE 通関金額 XE - 123, 456, 789, 012, 345, 678, 901 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE 補正 XE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 事前教示(評価) 1 XXXXXXX 2 XXXXXXX BPR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]
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税科目	税額合計	欄数	通貨レート	納税額合計	担保額
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	XXE - NNNNNNNNE	¥12, 345, 678, 901	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	XXE - NNNNNNNNE	¥12, 345, 678, 901	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE			
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  
JJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJJE 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Ref No. XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 利用者整理番号 XXXXE

口座番号 輸入(引取)許可日 事項登録日 特例期限日 特例延長申請日	XXXX XXX XX1XXXX yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd	担保番号 手作業移行日 事項登録者 特例申告日 特例延長審査終了日	XXXXXXXXXE XXXXXXXXE XE yyyy/MM/dd yyyy/MM/dd XXXXE yyyy/MM/dd yyyy/MM/dd	XE yyyy/MM/dd XE yyyy/MM/dd XE yyyy/MM/dd XE yyyy/MM/dd
XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX

S\*\*\*\*\*「帳票タイトル」（特例申告等照会－B）\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE	あて先税関／部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関／部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
<b>&lt; XE 欄&gt; 統合先欄 XE</b>						
品名	XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE	品目番号	XXXX.XX-XXE X	価格再確認 [ X ]		
税表番号	XXXXXXXXX1XXXXXXXXXE	数量 ( 1 )	123,456,789,012 XXXE			
申告価格 (CIF)	¥1,234,567,890,123	数量 ( 2 )	123,456,789,012 XXXE			
関税率	X XXXXXXXXXXXXXXXXXXX2XXXXE	課税標準数量	123,456,789,012 XXXE			
関税額	¥12,345,678,901		123,456,789,012 XXXE	輸入令別表 XXXE		特恵 [ X ]
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			運賃按分 [ X ]	原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJJE	法令 JJJJJJJJJJJJJJJJJJJJE	別表 JJJJJJJJJJJJE	欠減控除数量	123,456,789,012 XXXE	
				事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE	
－内国消費税等(1)	JJJJJJJJJJJJJJJJJJJJJ2JE	種別 XXXXXXXXXE	課税標準数量	123,456,789,012 XXXE		
課税標準額	¥1,234,567,890,123		123,456,789,012 XXXE			
税率	XXXXXXXXX1XXXXXXXX2XXXXE	減免税 XXXE				
税額	¥12,345,678,901	条項 JJJJJJJJJJJJJJJJJJJJE				
減免税額	¥12,345,678,901					
	¥12,345,678,901					
－内国消費税等(2)	JJJJJJJJJJJJJJJJJJJJJ2JE	種別 XXXXXXXXXE	課税標準数量	123,456,789,012 XXXE		
課税標準額	¥1,234,567,890,123		123,456,789,012 XXXE			
税率	XXXXXXXXX1XXXXXXXX2XXXXE	減免税 XXXE				
税額	¥12,345,678,901	条項 JJJJJJJJJJJJJJJJJJJJE				
減免税額	¥12,345,678,901					
	¥12,345,678,901					
－内国消費税等(3)	JJJJJJJJJJJJJJJJJJJJJ2JE	種別 XXXXXXXXXE	課税標準数量	123,456,789,012 XXXE		
課税標準額	¥1,234,567,890,123		123,456,789,012 XXXE			
税率	XXXXXXXXX1XXXXXXXX2XXXXE	減免税 XXXE				
税額	¥12,345,678,901	条項 JJJJJJJJJJJJJJJJJJJJE				
減免税額	¥12,345,678,901					
	¥12,345,678,901					
<b>&lt; XE 欄&gt; 統合先欄 XE</b>						
品名	XXXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE	品目番号	XXXX.XX-XXE X	価格再確認 [ X ]		
税表番号	XXXXXXXXX1XXXXXXXXXE	数量 ( 1 )	123,456,789,012 XXXE			
申告価格 (CIF)	¥1,234,567,890,123	数量 ( 2 )	123,456,789,012 XXXE			
関税率	X XXXXXXXXXXXXXXXXXXX2XXXXE	課税標準数量	123,456,789,012 XXXE			
関税額	¥12,345,678,901		123,456,789,012 XXXE	輸入令別表 XXXE		特恵 [ X ]
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			運賃按分 [ X ]	原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJJE	法令 JJJJJJJJJJJJJJJJJJJJE	別表 JJJJJJJJJJJJE	欠減控除数量	123,456,789,012 XXXE	
				事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE	
－内国消費税等(1)	JJJJJJJJJJJJJJJJJJJJJ2JE	種別 XXXXXXXXXE	課税標準数量	123,456,789,012 XXXE		
課税標準額	¥1,234,567,890,123		123,456,789,012 XXXE			
税率	XXXXXXXXX1XXXXXXXX2XXXXE	減免税 XXXE				
税額	¥12,345,678,901	条項 JJJJJJJJJJJJJJJJJJJJE				
減免税額	¥12,345,678,901					
	¥12,345,678,901					
－内国消費税等(2)	JJJJJJJJJJJJJJJJJJJJJ2JE	種別 XXXXXXXXXE	課税標準数量	123,456,789,012 XXXE		
課税標準額	¥1,234,567,890,123		123,456,789,012 XXXE			
税率	XXXXXXXXX1XXXXXXXX2XXXXE	減免税 XXXE				
税額	¥12,345,678,901	条項 JJJJJJJJJJJJJJJJJJJJE				
減免税額	¥12,345,678,901					
	¥12,345,678,901					
－内国消費税等(3)	JJJJJJJJJJJJJJJJJJJJJ2JE	種別 XXXXXXXXXE	課税標準数量	123,456,789,012 XXXE		
課税標準額	¥1,234,567,890,123		123,456,789,012 XXXE			
税率	XXXXXXXXX1XXXXXXXX2XXXXE	減免税 XXXE				
税額	¥12,345,678,901	条項 JJJJJJJJJJJJJJJJJJJJE				
減免税額	¥12,345,678,901					
	¥12,345,678,901					

S\*\*\*\*\*「帳票タイトル」(特例申告等照会-C)\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	申告番号 XXX XXX XX1E
			引取・特例識別 [X]		輸入許可年月日 yyyy/MM/dd	
輸入者 住所	XXXXXXXX1XX-XXE XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE				
電話 税関事務管理人	XXXXXXXX1E XXXXXXXX1XX-XXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE				
輸入取引者 仕出人 住所	XXXXXXXX1XX-XXE XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE - XE				
輸出の委託者 代理人	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE XXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE	通関士コード XXXE	検査立会者 XXXE		

AWB番号 MAWB番号	XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXX-XXXXX1XXXXXXXX2XXXXXXXX3XXXXE	蔵置税関 保税地域	XXXXXXXXXE - XE XXXXE XXXXXXXX1XXXXXXXXXE	貨物個数 貨物重量	12, 345, 678 個 1, 234, 567, 890 XXE
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取卸港 積出地 積載機名 入港年月日	XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE yyyy/MM/dd	最初蔵入年月日 貿易形態別符号 調査用符号	yyyy/MM/dd XXE XXXXE
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貿易管理令 [X] 輸入承認証 [X] 関税法70条関係許可承認 XE XE XE XE 共通管理番号 食品 植防 動検 輸入承認証番号等 1 2 3 4 5 6 7 8 9 10	XXXXXXXXXE XXXXXXXX1E XXXXXXXX1XXXXE XXXXXXXX XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE XXXXXXXX1XXXXXXXXXE	仕入書番号 仕入書(電子) 仕入書価格 運賃 保険 通関金額 評価 補正 事前教示(評価) BPR合計 原産地証明 [X] 戻税申告 [X] 内容点検結果 [X]	X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXXXE X - XE - XE - 123, 456, 789, 012, 345, 678 X - XE - 1, 234, 567, 890, 123, 456 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE XXE - 123, 456, 789, 012, 345, 678, 901 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 1 XXXXXXXE 2 XXXXXXXE 123, 456, 789, 012, 345, 678 - X 計算 [X]
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税科目	税額合計	欄数	通貨レート
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	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計 ¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額 ¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [X] 都道府県 XE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [X]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [X]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	石油承認 XXXXE たばこ登録 XXXE 構成 NNE枚 NE欄

記事(税関)	JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0	輸入者(入力)	XXXXXXXX-X1XE
記事(通関)	JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0	輸入取引者(入力)	XXXXXXXX-X1XE
記事(荷主)	JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0	社内整理番号	XXXXXXXX1XXXXXXXXXE
荷主セクションコード	XXXXXXXX1XXXXXXXXXE	荷主Ref No.	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE
		利用者整理番号	XXXXE

口座番号 輸入(引取)許可日 事項登録日 特例期限日 特例延長申請日	XXXX XXX XX1XXXX yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd	担保番号 手作業移行日 事項登録者 特例申告日 特例延長審査終了日	XXXXXXXXXE XXXXXXXXE yyyy/MM/dd XXXXE yyyy/MM/dd yyyy/MM/dd	XE yyyy/MM/dd XE yyyy/MM/dd
JJJJJJJJJJJJJJJJJ2JJJJJE	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd
	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd
	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd
	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd

S\*\*\*\*\*「帳票タイトル」(特例申告等照会-C)\*\*\*\*\*E

代表税番 XXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	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	
	¥1,234,567,890,123				123,456,789,012 XXXE	
関税率	X XXXXXXXXXXXXXXXXXXXXXE			輸入令別表	XXXE	特恵 [ 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	
	¥12,345,678,901			運賃按分 [ X ]	原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE	
		令 JJJJJJJJJJJJJJJJJJJJE			123,456,789,012 XXXE	
		別表 JJJJJJJJJJJJE		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE	
- 内国消費税等 (1)		JJJJJJJJJJJJJJJJJJJJE		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	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等 (2)		JJJJJJJJJJJJJJJJJJJJE		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	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等 (3)		JJJJJJJJJJJJJJJJJJJJE		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	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等 (4)		JJJJJJJJJJJJJJJJJJJJE		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	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等 (5)		JJJJJJJJJJJJJJJJJJJJE		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	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
- 内国消費税等 (6)		JJJJJJJJJJJJJJJJJJJJE		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	JJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJE	



輸入申告等照会 (輸出入者用)

代表税番 XXEX	申告種別 XXE X X [ X ] 引取・特例識別 [ X ]	区分 XXX E 申告条件 [ X ]	あて先税関 XXXXXXXXXE	部門 XE 申告予定年月日 yyyy/MM/dd	申告年月日 yyyy/MM/dd	申告番号 XXX XXX XX1E 本申告 [ X ]
輸 入 者 住 所	XXXXXXXX1XX-XXE XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX				
電 話 税関事務管理人	XXXXXXXX1E XXXXXXXX1XX-XXE	XXXX-XX-XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX				
輸 入 取 引 者 仕 出 人 住 所	XXXXXXXX1XX-XXE XXXXXXXX-X1E XXXXXE	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXXX XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE - XE				
輸 出 の 委 託 者 代 理 人	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7XE XXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXXXE			通関士コード XXE		検査立会者 XXE
B/L (1) (AWB) (2) (MAWB) (3) (4) (5) 船 卸 港 積 出 地 積 載 船 機 名 入 港 年 月 日	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXXE yyyy/MM/dd	蔵置税関 保稅地域 蔵入等先 最初蔵入年月日 貿易形態別符号 記号番号	XXXXXXXXXE - XE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE yyyy/MM/dd XE XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5 XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0 XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE	貨物個数 貨物重量 コンテナ本数 一括申告 調査用符号	12, 345, 678 XE 1, 234, 567, 890 XE NNE本 [ X ] XXXXE	
貿易管理令 [ X ] 関税法70条関係許可承認 共通管理番号 食品 植防 動検 輸入承認証番号等 1 2 3 4 5 6 7 8 9 10	輸入承認証 [ X ] XE XE XE XE XE XXXXXXXXXE X - XXXXXXXX1E X - XXXXXXXX1XXXXE X - XXXXXXXX1E XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE XXXXE XXXXXXXX1XXXXXXXXXE	仕入書番号 仕入書(電子) 仕入書価格 運賃 保険 通関金額 評価 補正 事前教示(評価) B P R 合計 原産地証明 [ X ]	X - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE XXXXXXXXXE X - XE - XE - 123, 456, 789, 012, 345, 678 X - XE - 1, 234, 567, 890, 123, 456 X - XE - 12, 345, 678, 901, 234 - XXXXXXXE XXE - 123, 456, 789, 012, 345, 678, 901 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE XXE - XE - 123, 456, 789, 012, 345, 678 - XXXXXXXX1E X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE X - XE - XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 1 XXXXXE 2 XXXXXE 123, 456, 789, 012, 345, 678 - X 計算 [ X ] 戻税申告 [ X ] 内容点検結果 [ X ]			
税科目 X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE	税額合計 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901	欄数 NE NE NE NE NE NE NE NE	納税額合計 担保額	¥12, 345, 678, 901 ¥12, 345, 678, 901	通貨レート XXE - NNNNNNNNE XXE - NNNNNNNNE XXE - NNNNNNNNE	
納期延長 [ X ] 口座 納付方法 [ X ]					都道府県 XE 消費税有 [ X ]	B P 申請事由 XE 石油承認 XXXXE たばこ登録 XXXE
記事(税関) 記事(通関) 記事(荷主) 荷主セクションコード	JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0 JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0 JJJJJJJJJJJJJJJJJJ2JJJJJJJJJJJJJJJJJJ3JJJJJJJJJJJJJJJJJJ4JJJJJJJJJJJJJJJJJJ5JJJJJJJJJJJJJJJJJJ6JJJJJJJJJJJJJJJJJJ7JJJJJJJJJJJJJJJJJJ8JJJJJJJJJJJJJJJJJJ9JJJJJJJJJJJJJJJJJJ0 XXXXXXXX1XXXXXXXXXE 荷主 R e f N o . XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXE 利用者整理番号 XXXXE				輸入者(入力) XXXXXXXX-X1XE 輸入取引者(入力) XXXXXXXX-X1XE 社内整理番号 XXXXXXXX1XXXXXXXXXE	
口座番号 許可・承認日 B P 承認日 保稅運送承認期間 予備申告日 蔵入等到着日 展示等不承認日	XXXX XXX XX1XXXXE yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd ~ yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd	担保番号 審査終了日 B P 審査終了日 撤回日 事項登録日	XXXXXXXXXE XXXXXXXXE yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd	事後審査 許可見込み 延滞税額合計 手作業移行日 事項登録者 保留識別	XE NE日 ¥12, 345, 678, 901 yyyy/MM/dd XXXXE X	
X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE	yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd yyyy/MM/dd			
税科目 X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE X JJJJJJJJJJJJJJJJJ2JE	税額合計 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901	減税額合計 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901	免税額合計 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901 ¥12, 345, 678, 901			

輸入申告等照会 (輸出入者用)

代表税番 XXXEX	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	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		
	¥1,234,567,890,123			123,456,789,012 XXXE		
関税率	X	XXXXXXXXX1XXXXXXXXX2XXXXE	緊急関税	XXE 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		
	¥12,345,678,901		蔵置種別 [ X ] 運賃按分 [ X ] 原産地	XE - XXXXXE - XXXE		
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJJJJJJJE 令 JJJJJJJJJJJJJJJJJJJJJJJJJJE 別表 JJJJJJJJJJJJE	欠減控除数量	123,456,789,012 XXXE		
				123,456,789,012 XXXE		
			事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE		
- 内国消費税等 (1) JJJJJJJJJJJJJJJJJJJJJJJJJJE			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	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (2) JJJJJJJJJJJJJJJJJJJJJJJJJJE			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	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (3) JJJJJJJJJJJJJJJJJJJJJJJJJJE			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	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (4) JJJJJJJJJJJJJJJJJJJJJJJJJJE			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	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (5) JJJJJJJJJJJJJJJJJJJJJJJJJJE			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	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
- 内国消費税等 (6) JJJJJJJJJJJJJJJJJJJJJJJJJJE			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	JJJJJJJJJJJJJJJJJJJJJJJJJJE		
減免税額	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		
	¥12,345,678,901			JJJJJJJJJJJJJJJJJJJJJJJJJJE		

特例申告照会 (輸出入者用)

代表税番 XXXEX 申告種別 XXE あて先税関/部門 XXXXXXXXE XE 申告年月日 yyyy/MM/dd 特例あて先税関/部門 XXXXXXXXE XE 特例申告年月日 yyyy/MM/dd 申告番号 XXX XXXX XX1E  
 引取・特例識別 [X] 輸入許可年月日 yyyy/MM/dd

輸 入 者 XXXXXXXX1XXX-XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
 住 所 XXXXXE XXXXXXXX1XXXX XXXXXXXX1XXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

電 話 XXXXXXXX1E  
 税関事務管理人 XXXXXXXX1XXX-XXXE XXXX-XX-XXXE  
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

輸 入 取 引 者 XXXXXXXX1XXX-XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
 仕 出 人 XXXXXXXX-X1XE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE  
 住 所 XXXXXXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE  
 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE - XE

輸 出 の 委 託 者 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XE  
 代 理 人 XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE 通関士コード XXXXE 検査立会者 XXXXE

B/L (1) (AWB) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	蔵置税関 XXXXXXXXE - XE	貨物個数 12, 345, 678 XXE
(2) (MAWB) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	保税地域 XXXXE XXXXXXXX1XXXXXXXXXE	貨物重量 1, 234, 567, 890 XXE
(3) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE		コンテナ本数 NNE 本
(4) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	最初蔵入年月日 yyyy/MM/dd	一括申告 [X]
(5) XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	貿易形態別符号 XXE	調査用符号 XXXXE
船 卸 港 XXXXE XXXXXXXX1XXXXXXXXXE	記号番号 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5	
積 出 地 XXXXE XXXXXXXX1XXXXXXXXXE	XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0	
積載船機名 XXXXXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE	
入港年月日 XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE		

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	通貨レート
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	XXE - NNNNNNNNE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納税額合計 ¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	担保額 ¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [X] 都道府県 XE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	石油承認 XXXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	口座 [X]
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	たばこ登録 XXXE
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	NE	納付方法 [X]
			構成 NNE 枚 NE欄

記事(税関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
 JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
 記事(通関) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
 記事(荷主) JJJJJJJJJJJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0  
 荷主セクションコード XXXXXXXX1XXXXXXXXXE 荷主 R e f N o. XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE 利用者整理番号 XXXXE

口座番号 XXXX XXX XX1XXXX	担保番号 XXXXXXXXE XXXXXXXXE
輸入(引取)許可日 yyyy/MM/dd	手作業移行日 yyyy/MM/dd
事項登録日 yyyy/MM/dd	事項登録者 XXXXE
特例期限日 yyyy/MM/dd	特例申告日 yyyy/MM/dd
特例延長申請日 yyyy/MM/dd	特例延長審査終了日 yyyy/MM/dd
XXXX XXX XX1XXXX	XXXXXXXE XXXXXXXXE
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd
X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd	X JJJJJJJJJJJJJJJJJ2JE yyyy/MM/dd

税科目	税額合計	減税額合計	免税額合計
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJJJJJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901

特例申告照会 (輸出入者用)

代表税番 XXEX	申告種別 XXE	あて先税関/部門 XXXXXXXXXE	申告年月日 yyyy/MM/dd	特例あて先税関/部門 XXXXXXXXXE	特例申告年月日 yyyy/MM/dd	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	XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE			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 XXXXXXXXXXXXXXXXXXXXXE				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			蔵置種別 [ X ] 運賃按分 [ X ]	原産地 XE - XXXXXE - XXXE	
減免税	XXXXE JJJJJE	法 JJJJJJJJJJJJJJJJJJJJE		欠減控除数量	123,456,789,012 XXXE	
		令 JJJJJJJJJJJJJJJJJJJJE			123,456,789,012 XXXE	
		別表 JJJJJJJJJJJJE		事前教示 (分類)	XXXXXXXXXE (原産地) XXXXXE	
ー内国消費税等(1)	JJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
ー内国消費税等(2)	JJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
ー内国消費税等(3)	JJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
ー内国消費税等(4)	JJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
ー内国消費税等(5)	JJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
ー内国消費税等(6)	JJJJJJJJJJJJJJJJJJJJJE			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	XXXXXXXX1XXXXXXXX2XXXXE			減免税	XXE	
税額	¥12,345,678,901			条項	JJJJJJJJJJJJJJJJJJJJJE	
減免税額	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	
	¥12,345,678,901				JJJJJJJJJJJJJJJJJJJJJJJE	

石油製品等移出（総保出）輸入申告照会（輸出入者用）

大額／少額 X	申告種別 X [ X ]	会計検査 X	あて先税関 部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E	
申告条件 [ X ]						
輸 入 者 住 所	XXXXXXXXX1XXX-XXE XXXXXXE	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE XXXXXXXXX1XXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE				
電 話	XXXXXXXXX1E					
税関事務管理人	XXXXXXXXX1XXX-XXE	XXXX-XX-XXXX				
代 理 人	XXXXE XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXXE	通関士コード XXXXE				

移入等承認番号	XXXXXXXXX1E	移入等承認日	yyyy/MM/dd	蔵置税関	XXXXXXXXXE - XE
保税作業終了届	XXXXXXXXXE	作業終了日	yyyy/MM/dd	蔵置場所	XXXXE XXXXXXXX1XXXXXXXXXE
船卸港	XXXXE XXXXXXXX1XXXXXXXXXE	貨物個数	12, 345, 678 XXE	貿易形態別符号	XXE
積出地	XXXXE XXXXXXXX1XXXXXXXXXE	貨物重量	1, 234, 567, 890 XXE	調査用符号	XXXXE
積載船（機）	XXXXXXXXXE XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE	記号番号	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXX XXXXX6XXXXXX7XXXXXX8XXXXXX9XXXXXXXXX0XXXX XX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		
入港年月日	yyyy/MM/dd				

輸入承認証等	(1) XXE XXXXXXXX1XXXXXXXXXE	(2) XXE XXXXXXXX1XXXXXXXXXE	(3) XXE XXXXXXXX1XXXXXXXXXE
	(4) XXE XXXXXXXX1XXXXXXXXXE	(5) XXE XXXXXXXX1XXXXXXXXXE	(6) XXE XXXXXXXX1XXXXXXXXXE
	(7) XXE XXXXXXXX1XXXXXXXXXE	(8) XXE XXXXXXXX1XXXXXXXXXE	(9) XXE XXXXXXXX1XXXXXXXXXE
	(10) XXE XXXXXXXX1XXXXXXXXXE	インボイス通貨 評価 X - XXXXXXXX1XE XXXXXXXX1XE XXXXXXXX1XE 原産地証明 [ X ]	

税科目	税額合計	欄数	納税額合計	¥12, 345, 678, 901	担保額	¥12, 345, 678, 901
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE	納期限延長 [ X ] 口座 [ X ] 納付方法 [ X ] 都道府県 XE			
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE	たばこ登録 XXXE 石油石炭承認 XXXXE			
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE	石油・石炭税課税標準 123, 456, 789, 012 KL			
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE	構成 NE 枚 NE欄			
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	NE				

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 XXE	
税表番号	XXXXXXXXX1XXXXXXXXXE	数量2	123, 456, 789, 012 XXE	
申告価格（CIF）	¥1, 234, 567, 890, 123	輸入令別表	XXXXE	原産地 XE - XXXXXE - XXXE
関税率	X XXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXXXE JJJJE	法 JJJJJJJ1JJJJJJJJ2JJJJJE
関税額	¥12, 345, 678, 901	令	JJJJJJJ1JJJJJJJJ2JJJJJE	
関税減免税額	¥12, 345, 678, 901	別表	JJJJJJJ1JE	

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 XXE	
税表番号	XXXXXXXXX1XXXXXXXXXE	数量2	123, 456, 789, 012 XXE	
申告価格（CIF）	¥1, 234, 567, 890, 123	輸入令別表	XXXXE	原産地 XE - XXXXXE - XXXE
関税率	X XXXXXXXX1XXXXXXXXX2XXXXE	減免税	XXXXE JJJJE	法 JJJJJJJ1JJJJJJJJ2JJJJJE
関税額	¥12, 345, 678, 901	令	JJJJJJJ1JJJJJJJJ2JJJJJE	
関税減免税額	¥12, 345, 678, 901	別表	JJJJJJJ1JE	

記事（税関）	JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7JJJJJJJJ8JJJJJJJJ9JJJJJJJJ0JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4	輸 入 者（入力）	XXXXXXXX-X1XE
（通関）	JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7		
（荷主）	JJJJJJJJ1JJJJJJJJ2JJJJJJJJ3JJJJJJJJ4JJJJJJJJ5JJJJJJJJ6JJJJJJJJ7		
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

口座番号	XXXX XXX XX1XXE	担保番号	XXXXXXXXXE XXXXXXXXE
許可年月日	yyyy/MM/dd	審査終了日	yyyy/MM/dd
撤回日	yyyy/MM/dd	手作業移行日	yyyy/MM/dd
保留識別	X	事項登録日	yyyy/MM/dd
		事項登録者	XXXXE
	JJJJJJJJ1JJJJJJJJ2JJJJJE		
X	JJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X	JJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X	JJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd
X	JJJJJJJ1JJJJJJJJ2JE	yyyy/MM/dd	X JJJJJJJ1JJJJJJJJ2JE yyyy/MM/dd

税科目	税額合計	減税額合計	免税額合計
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901
X JJJJJJJ1JJJJJJJJ2JE	¥12, 345, 678, 901	¥12, 345, 678, 901	¥12, 345, 678, 901



石油製品等移出（総保出）輸入申告照会（輸出入者用）

大額／少額 X	申告種別 X [ X ]	会計検査 X	あて先税関 部門 XXXXXXXXXE XE	申告年月日 yyyy/MM/dd	申告番号 XXX XXXX XX1E
製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123, 456, 789, 012	XXE
申告価格	¥1, 234, 567, 890, 123		欠減控除数量	123, 456, 789, 012	XXE
ー内国消費税等（1）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（2）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（3）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（4）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（5）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（6）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
製品<XE欄>					
製品名	XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE		数量	123, 456, 789, 012	XXE
申告価格	¥1, 234, 567, 890, 123		欠減控除数量	123, 456, 789, 012	XXE
ー内国消費税等（1）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（2）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（3）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（4）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（5）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	
ー内国消費税等（6）	JJJJJJJJ1JJJJJJJJ2JE		種別	XXXXXXXXXE	
課税標準額	¥1, 234, 567, 890, 123		課税標準数量	123, 456, 789, 012	XXE
税率	XXXXXXXXX1XXXXXXXXX2XXXXE		減免税コード	XXE	
税額	¥12, 345, 678, 901		条項	JJJJJJJJ1JJJJJJJJJE	
減免税額	¥12, 345, 678, 901			JJJJJJJJ1JJJJJJJJJ2JJJJJJJJJ3JJJE	