

受付印

令和 年 月 日

法 人 番 号

申 告 年 月 日

所 在 地

事業種目

前期末現在の資本金の額又は出資金の額

前期末現在の資本金の額及び資本準備金の額の合算額

前 期 末 現 在 の 資 本 金 等 の 額

令和 年 月 日から令和 年 月 日までの事業年度の道府県民税の予定申告書

| 事業税                                        |                                            |  |      |   |  |         |    |    |   | 道府県民税 |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
|--------------------------------------------|--------------------------------------------|--|------|---|--|---------|----|----|---|-------|-------|----|----|--|----|----|---|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------|--|--|--|--|--|--|--|----|----------------|---|---|--|----|----|----|----|---|----|--|--|--|--|--|--|--|--|--|--|---|
| 前事業年度の事業税額(42)の金額                          |                                            |  |      |   |  |         |    |    |   | 19    | 兆     |    |    |  | 十億 | 百万 | 千 | 円 | 前事業年度の法人税割額(18)の金額                                                                                                                                                                                                                        |                                         |                         |  |  |  |  |  |  |  | 1  | 兆              |   |   |  | 十億 | 百万 | 千  | 円  |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 所得割額(43× $\frac{6}{\text{前事業年度の月数}}$ )     |                                            |  |      |   |  |         |    |    |   | 20    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        |                                         |                         |  |  |  |  |  |  |  |    | 2              |   |   |  |    |    |    |    |   | 00 |  |  |  |  |  |  |  |  |  |  |   |
| 付加価値割額(44× $\frac{6}{\text{前事業年度の月数}}$ )   |                                            |  |      |   |  |         |    |    |   | 21    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        | 予定申告税額(1× $\frac{6}{\text{前事業年度の月数}}$ ) |                         |  |  |  |  |  |  |  |    | 2              |   |   |  |    |    |    |    |   | 00 |  |  |  |  |  |  |  |  |  |  |   |
| 資本金割額(45× $\frac{6}{\text{前事業年度の月数}}$ )    |                                            |  |      |   |  |         |    |    |   | 22    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        | この申告が修正申告である場合は既に納付の確定した当期分の法人税割額       |                         |  |  |  |  |  |  |  |    | 3              |   |   |  |    |    |    |    |   | 00 |  |  |  |  |  |  |  |  |  |  |   |
| 収入割額(46× $\frac{6}{\text{前事業年度の月数}}$ )     |                                            |  |      |   |  |         |    |    |   | 23    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 特別法人税                                      | 前事業年度の特別法人事業税額(52)                         |  |      |   |  |         |    |    |   | 24    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        | この申告により納付すべき法人税割額(2-3)                  |                         |  |  |  |  |  |  |  |    | 4              |   |   |  |    |    |    |    |   | 00 |  |  |  |  |  |  |  |  |  |  |   |
|                                            | 特別法人事業税額(24× $\frac{6}{\text{前事業年度の月数}}$ ) |  |      |   |  |         |    |    |   | 25    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 予定申告税額(20+21+22+23+25)                     |                                            |  |      |   |  |         |    |    |   | 26    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        | 均等割額<br>算定期間中において事務所等を有していた月数           |                         |  |  |  |  |  |  |  |    | 5              |   |   |  |    |    |    |    |   | 月  |  |  |  |  |  |  |  |  |  |  |   |
| この申告が修正申告である場合は既に納付の確定した当期分の事業税額及び特別法人事業税額 |                                            |  |      |   |  |         |    |    |   | 27    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| この申告により納付すべき事業税額及び特別法人事業税額(26-27)          |                                            |  |      |   |  |         |    |    |   | 28    |       |    |    |  |    |    |   |   | 00                                                                                                                                                                                                                                        | この申告により納付すべき道府県民税額(4+6)                 |                         |  |  |  |  |  |  |  |    | 7              |   |   |  |    |    |    |    |   | 00 |  |  |  |  |  |  |  |  |  |  |   |
| 前事業年度の事業税額・特別法人事業税額の明細                     |                                            |  |      |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    | 前事業年度の法人税割額の明細 |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 摘要                                         |                                            |  | 課税標準 |   |  | 税率(100) |    | 税額 |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         | この申告により納付すべき道府県民税額(4+6) |  |  |  |  |  |  |  |    |                | 6 | 兆 |  |    |    | 十億 | 百万 | 千 | 円  |  |  |  |  |  |  |  |  |  |  |   |
| 所得割                                        | 所得金額総額                                     |  | 29   | 兆 |  |         | 十億 | 百万 | 千 | 円     |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
|                                            | 所得金額                                       |  | 30   |   |  |         |    |    |   | 兆     |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 付加価値割                                      | 付加価値額総額                                    |  | 31   |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
|                                            | 付加価値額                                      |  | 32   |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  | 兆 |
| 資本金割                                       | 資本金等の額総額                                   |  | 33   |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
|                                            | 資本金等の額                                     |  | 34   |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  | 兆 |
| 収入割                                        | 収入金額総額                                     |  | 35   |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
|                                            | 収入金額                                       |  | 36   |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  | 兆 |
| 合計事業税額(30+32+34+36)                        |                                            |  |      |   |  |         |    |    |   | 37    |       |    |    |  |    |    |   |   | 道府県民税の特定寄附金税額控除額<br>税額控除超過額相当額の加算額<br>外国関係会社等に係る控除対象所得税額等相当額の控除額<br>外国の法人税等の額の控除額<br>仮装経理に基づく法人税割額の控除額<br>租税条約の実施に係る法人税割額の控除額<br>納付すべき法人税割額(9-10+11-12-13-14-15)<br>16のうち特別控除取戻税額等に係る法人税割額<br>差引法人税割額(16-11-17)<br>法第15条の4の徴収猶予を受けようとする税額 |                                         |                         |  |  |  |  |  |  |  | 8  | (兆             |   |   |  | 十億 | 百万 | 千  | 円) |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 令和6年改正法附則第8条第2項の控除額                        |                                            |  |      |   |  |         |    |    |   | 38    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  | 9  |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 事業税の特定寄附金税額控除額                             |                                            |  |      |   |  |         |    |    |   | 39    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  | 10 |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 仮装経理に基づく事業税額の控除額                           |                                            |  |      |   |  |         |    |    |   | 40    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  | 11 |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 租税条約の実施に係る事業税額の控除額                         |                                            |  |      |   |  |         |    |    |   | 41    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  | 12 |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 納付すべき事業税額(37-38-39-40-41)                  |                                            |  |      |   |  |         |    |    |   | 42    |       |    |    |  |    |    |   |   | 13                                                                                                                                                                                                                                        |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 42の内訳                                      | 所得割                                        |  | 43   | 兆 |  |         | 十億 | 百万 | 千 | 円     | 付加価値割 |    | 44 |  |    |    |   |   |                                                                                                                                                                                                                                           | 14                                      |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
|                                            | 資本金割                                       |  | 45   |   |  |         |    |    |   | 収入割   |       | 46 |    |  |    |    |   |   | 15                                                                                                                                                                                                                                        |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 摘要                                         |                                            |  | 課税標準 |   |  | 税率(100) |    | 税額 |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         | この申告の期間                 |  |  |  |  |  |  |  |    |                | : |   |  |    | :  |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 所得割に係る特別法人事業税額                             |                                            |  | 47   | 兆 |  |         | 十億 | 百万 | 千 | 円     | 00    |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         | 前事業年度の期間                |  |  |  |  |  |  |  |    |                | : |   |  |    | :  |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 収入割に係る特別法人事業税額                             |                                            |  | 48   |   |  |         |    |    |   | 00    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           | 通算親法人の事業年度の期間                           |                         |  |  |  |  |  |  |  |    | :              |   |   |  | :  |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 合計特別法人事業税額(47+48)                          |                                            |  |      |   |  |         |    |    |   | 49    |       |    |    |  |    |    |   |   | 関与税理士<br>署名(電話)                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 仮装経理に基づく特別法人事業税額の控除額                       |                                            |  |      |   |  |         |    |    |   | 50    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 租税条約の実施に係る特別法人事業税額の控除額                     |                                            |  |      |   |  |         |    |    |   | 51    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 納付すべき特別法人事業税額(49-50-51)                    |                                            |  |      |   |  |         |    |    |   | 52    |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |
| 備考                                         |                                            |  |      |   |  |         |    |    |   |       |       |    |    |  |    |    |   |   |                                                                                                                                                                                                                                           |                                         |                         |  |  |  |  |  |  |  |    |                |   |   |  |    |    |    |    |   |    |  |  |  |  |  |  |  |  |  |  |   |

第六号の三様式(提出用)(用紙日本産業規格A4・草色)(第三条・第五条・第十条の二関係)[別紙十八]