訓令様式第5号(その2)

個人事業税台帳

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| 第　　　　　種事業 | | | | | 業態 |  | 住所 | |  | | | 氏名 | |  | | | | | |
| 年度別  　区分 | | | | | | | | 年度(青・白) | | | | | 年度(青・白) | | | | 年度(青・白) | | |
| 申告額 | | 決定額 |  | | 申告額 | | 決定額 |  | 申告額 | 決定額 |  |
| 繰越損失額の計算 | 前年からの繰越損失額 | 前々々年分 | 総所得損失額 | | | | |  | |  |  | |  | |  |  |  |  |  |
| 控除 | 被災事業用資産の損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
| 譲渡損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
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| 前々年分 | 総所得損失額 | | | | |  | |  |  | |  | |  |  |  |  |  |
| 控除 | 被災事業用資産の損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
| 譲渡損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
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| 前年分 | 総所得損失額 | | | | |  | |  |  | |  | |  |  |  |  |  |
| 控除 | 被災事業用資産の損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
| 譲渡損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
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| 繰越損失控除前の総所得額 | | | | | | |  | |  |  | |  | |  |  |  |  |  |
| 総所得額から控除される繰越損失 | | | | | | |  | |  |  | |  | |  |  |  |  |  |
| 繰越損失控除後の総所得額 | | | | | | |  | |  |  | |  | |  |  |  |  |  |
| 翌年への繰越損失額 | 前々々年分 | 総所得損失額 | | | | |  | |  |  | |  | |  |  |  |  |  |
| 控除 | 被災事業用資産の損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
| 譲渡損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
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| 前年分 | 総所得損失額 | | | | |  | |  |  | |  | |  |  |  |  |  |
| 控除 | 被災事業用資産の損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
| 譲渡損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
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| 本年分 | 総所得損失額 | | | | |  | |  |  | |  | |  |  |  |  |  |
| 控除 | 被災事業用資産の損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
| 譲渡損失の繰越 | | | |  | |  |  | |  | |  |  |  |  |  |
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| 申告年月日 | | | | | | | | ・　・ | | ・　・ | ・　・ | | ・　・ | | ・　・ | ・　・ | ・　・ | ・　・ | ・　・ |
| 記入者氏名 | | | | | | | |  | |  |  | |  | |  |  |  |  |  |
| 備考 | | | | | | | |  | | | | | | | | | | | |