訓令様式第173号の16

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| 過誤納金等還付(充当)伺【　　　　　】 | | | | | | | | | | | | | | | | | (支払方法：　　　　　　　　　　　　　　　) | | | | | | | | | | | | | | | | | | 起案年月日 | | | | | 年　　月　　日 | | | |
| 決裁年月日 | | | | | 年　　月　　日 | | | |
| 決裁 |  | |  | |  | | |  | |  | | | | 課員 | | 担当者 | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
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| 年度 | | | | 一般会計 | | | | | 款 | |  | | | | | | | | | | 項 | | |  | | | | 目 | |  | | | | | | | | 節 |  | | | | |
| 還付明細 | 科目 | | | | | | | | 過誤納金等の額①  　　件　　　　　　円 | | | | | | | | | 還付加算金額②  　　件　　　　　円 | | | | | | | | 合計  ①＋②　　③  円 | | | | 充当額④  円 | | | | 差引還付額  ③－④　　⑤  円 | | | | | 備考 | | | | |
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| 充当歳入科目明細 | 年度一般会計 | 県税 | | | | | | | | | 金額  件　　　　　　円 | | | | | | | | 備考 | | | | | | | | 諸収入 | | | | | | 金額  件　　　　　　円 | | | | | | | | | 備考 | |
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| 県税計 | | | | | | | | |  | |  | | | | | |  | | | | | | | | 合計 | | | | | |  | | | |  | | | | |  | |
| 摘要 | | 外　　　　　件分 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 処理事項 | | 還付(充当)通知 | | | | | 月　　日  　　・ | | | | |  | | | 還付決議書 | | | | | 月　　日  　　・ | | | | |  | 支払 | | | 月　　日  　　・ | | |  | | | | 確認 | | | | | 月　　日  　　・ | |  |