訓令様式第194号の2(その2)

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| 法人税課税状況調査書 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 五十音 | |  |
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| 県民税処理 | | ・　・ | 事業税処理 | | ・　・ | | | | | | 加算金処理 | | | ・　・ | | | | 決算期 | | |  | | | | | | 調査年月日 | | | | | | | ・　・ | | | | 調査者  氏　名 |  | | |
| 法人番号 | |  | | | | 法人の所在地 | | | |  | | | | | | | | | | | | | | 法人名 | | | (株)　　　　　　　　　　　　　　　　(株)  (有)　　　　　　　　　　　　　　　　(有)  (協)　　　　　　　　　　　　　　　　(協)  (　)　　　　　　　　　　　　　　　　(　) | | | | | | | | | | | | | | |
| 事業年度 | | | | 同非区分 | | | | | | | | 青色区分 | | | | 申告区分 | | | | | | | | | 処理区分 | | | | | | | | | | | | 処理年月日 | | |  | |
| ・　　　・  　　・　　　・ | | | | 同・非 | | | | | | | | 青・否 | | | | 中間 | | | ・ | 確定 | | ・ | 修正 | | 是認 | ・ | | 更正 | | ・ | | 決定 | | | ・ | 調省 | ・　　・ | | |  | |
| 所得金額 | | | | | | | 留保所得 | | | | | | 土地所得 | | | | 法人税の控除額 | | | | | | | | | | | | | | | | 法人税額 | | | | | | | | |
| 同上税額 | | | | | | | 同上税額 | | | | | | 同上税額 | | | |
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|  | 対応所得 | | | | | | | 対応税額 | | | | | | | 繰越欠損の当期控除額 | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 過少 |  | | | | | | |  | | | | | | | 繰越欠損の翌期繰越額 | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 不申 |  | | | | | | |  | | | | | | | 繰戻還付対象欠損額 | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 重 |  | | | | | | |  | | | | | | | 繰戻還付金額 | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 受取配当の益金算入額 | | | | | | | | |  | | | | | | | 県税の所得金額計算上の加減算分 | | | | | | | | | | | | | | | 損金等 | | | | | |  | | | | |
| 当期に控除する外国法人税の総額 | | | | | | | | |  | | | | | | | 益金等 | | | | | |  | | | | |