

第3-(1)号様式

令和 2 年 5 月 12 日		税務署長殿
納税地	東京都新宿区西新宿6丁目8番1号 住友不動産新宿オークタワー (電話番号 03 - 3342 - 1880)	
(フリガナ)	OBCヨウガクガブシカイシャ	
法人名	OBC商事株式会社	
法人番号	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	
(フリガナ)	やぐち かつお	
代表者氏名	山口 和夫 (印)	

※ 税務署 処理 欄	一連番号	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []											翌年以降 送付不要	<input checked="" type="checkbox"/>	法人用 第一表 令和元年十月一日以後終了課税期間分(一般用)				
	所管	要否	整理番号	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []															
	申告年月日	令和 [] 年 [] 月 [] 日																	
	申告区分	指導等	庁指定	局指定	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []														
	通信日付印	確認印																	
	指 導 年 月 日	相談	区分1	区分2	区分3	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []													
	令和	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []																	

自 平成 [] 年 [] 月 [] 日
 至 令和 [] 年 [] 月 [] 日

課税期間分の消費税及び地方消費税の(確定)申告書

(中間申告 自 平成 [] 年 [] 月 [] 日
 の場合の
 対象期間 至 令和 [] 年 [] 月 [] 日)

この申告書による消費税の税額の計算												
課税標準額 ①	十 兆 千 百 十 億 千 百 十 万 千 百 十 一 円											03
消費税込額 ②	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	2 2 6 1 9 9 9 0 0 0	03									
控除過大調整税額 ③	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		07									
控除対象仕入税額 ④	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	9 9 2 3 9 7 6 2	08									
返還等対価に係る税額 ⑤	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		09									
貸倒れに係る税額 ⑥	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		10									
控除税額小計 (④+⑤+⑥) ⑦	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	9 9 2 3 9 7 6 2										
控除不足還付税額 (⑦-②-③) ⑧	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		13									
差引税額 (②+③-⑦) ⑨	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	7 7 1 9 6 1 0 0	15									
中間納付税額 ⑩	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		16									
納付税額 (⑨-⑩) ⑪	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	7 7 1 9 6 1 0 0	17									
中間納付還付税額 (⑩-⑨) ⑫	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		18									
この申告書が修正申告である場合 既確定税額 ⑬	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		19									
差引納付税額 ⑭	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		20									
課税売上 譲渡資産の譲渡等の対価の額 ⑮	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	2 2 6 1 9 9 9 9 5 4	21									
割合 資産の譲渡等の対価の額 ⑯	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	2 2 6 1 9 9 9 9 5 4	22									
この申告書による地方消費税の税額の計算												
地方消費税の課税標準となる消費税額 控除不足還付税額 ⑰	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		51									
差引税額 ⑱	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	7 7 1 9 6 1 0 0	52									
譲渡割額 還付額 ⑲	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		53									
納税額 ⑳	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	2 1 7 7 3 3 0 0	54									
中間納付譲渡割額 ㉑	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		55									
納付譲渡割額 (㉑-㉒) ㉒	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	2 1 7 7 3 3 0 0	56									
中間納付還付譲渡割額 (㉒-㉑) ㉓	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		57									
この申告書が修正申告である場合 既確定譲渡割額 ㉔	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		58									
差引納付譲渡割額 ㉕	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []		59									
消費税及び地方消費税の合計(納付又は還付)税額 ㉖	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []	9 8 9 6 9 4 0 0	60									

付記事項	割賦基準の適用	<input type="checkbox"/>	有	<input checked="" type="checkbox"/>	無	31
	延払基準等の適用	<input type="checkbox"/>	有	<input checked="" type="checkbox"/>	無	32
	工事進行基準の適用	<input type="checkbox"/>	有	<input checked="" type="checkbox"/>	無	33
	現金主義会計の適用	<input type="checkbox"/>	有	<input checked="" type="checkbox"/>	無	34
	課税標準額に対する消費税額の計算の特例の適用	<input type="checkbox"/>	有	<input checked="" type="checkbox"/>	無	35
参考事項	課税売上高5億円超又は課税売上割合95%未満	<input checked="" type="checkbox"/>	個別対応式			41
	上記以外	<input type="checkbox"/>	一括比率式			
事項	基準期間の課税売上高	0 千円				
	還す付るを金受融け機よと等	銀行 金庫・組合 農協・漁協		本店・支店 出張所 本所・支所		
		預金	口座番号			
		ゆうちょ銀行の貯金記号番号	-			
		郵便局名等				
※税務署整理欄						
税理士署名押印		米倉 三郎 (印)		(電話番号 03 - 0000 - 0000)		
<input type="checkbox"/>	税理士法第30条の書面提出有					
<input type="checkbox"/>	税理士法第33条の2の書面提出有					

OCR入力用(この用紙は機械で読み取ります。折ったり汚したりしないでください。)

㉖ = (㉑+㉒) - (㉓+㉔+㉕) ・修正申告の場合㉖ = ㉑+㉓
 ㉖が還付税額となる場合はマイナス「-」を付してください。