別記第5号の2様式（第13条関係）

　（表面）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | | | 年　　月分ゴルフ場利用税納入申告書 | | | | | | | | | | | | | | | | | | | | | | | |
|  | 年　　月　　日 | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | 義務者  特別徴収 | 住所  （所在地） | | | |  | | | | | | | | | | | | | | | |
| 県税事務所長　様 | | | | | | | 氏名  （名称） | | | |  | | | | | | | | | | | | | | | |
| 生年月日 | | | | 年　　月　　日 | | | | | | | | | | | | | | | |
| 個人番号又は法人番号 | | | |  |  |  |  | | |  | |  |  |  |  |  |  |  |  |
| ゴルフ場 | 名称 | | | |  | | | | 登録番号 | | | | | 第　　　号 | | | | | | |
| 所在地 | | | |  | | | | | | | | | | | | | | | |
| 次のとおり申告します。 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 申告納入税額 | | | | | | | 金　　　　　　　　　　　　　　円 | | | | | | | | | | | | | | | | | | | | |
| 期間 | | | | | 年　　月　　日から　　　　年　　月　　日まで | | | | | | | | | | | | | | | | | | | | | | |
| 料金区分 | | | | | 利用人員　① | | | | 税率　② | | | | | 税額　①×② | | | | | | | | | | | | | |
| 円 | | | | | 人 | | | | 円 | | | | | 円 | | | | | | | | | | | | | |
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| 計 | | | | |  | | | |  | | | | |  | | | | | | | | | | | | | |
| 納入（予定）年月日 | | | | | | 年　　　月　　　日 | | | | | | | | | | | | | | | | | | | | | |
| 備考 | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| 通信日付印 | | | 年　　　月　　　日 | | | | | | | 精査 |  | | | | | | 台帳 | |  | | | | | | | | |

　（裏面）

　　年　　月ゴルフ場利用税納入申告日別内訳表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 区分  日別 | 料金別利用人員 | | | | | | | 税額 | 業務利用人員 | 非課税利用人員 | | | | | 備考 |
| 円 | 円 | 円 | 円 | 円 | 円 | 計 | 18歳未満 | 70歳以上 | 障害者 | 国スポ等 | 学生等 |
| 1 | 人 | 人 | 人 | 人 | 人 | 人 | 人 | 円 | 人 | 人 | 人 | 人 | 人 | 人 |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 31 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 計 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

注　「個人番号又は法人番号」欄には、申告者が個人の場合は個人番号（行政手続における特定の個人を識別するための番号の利用等に関する法律第2条第5項に規定する個人番号をいう。）を記載し、法人の場合は法人番号（同条第15項に規定する法人番号をいう。）を記載すること。

　　なお、個人番号を記載する場合は、左側を1文字空けて記載すること。