

#### IV 「適用額明細書」及び「適用額明細書の記載の手引」の掲載案内

《参照先》

「国税庁ホームページ」(https://www.nta.go.jp)→「刊行物等」→「パンフレット・手引」  
→「法人税関係」→「適用額明細書に関するお知らせ」

The screenshot shows the National Tax Agency website interface. The navigation path is as follows:

- Home (ホーム)
- Publications (刊行物等) - circled in red with a circled 1
- Pamphlet/Guide (パンフレット・手引)
- Corporate Tax (法人税関係) - circled in red with a circled 2
- Notice regarding the Application Statement (適用額明細書に関するお知らせ) - circled in red with a circled 3

The final page, 'Notice regarding the Application Statement', contains the following information:

- Home / Publications / Pamphlet/Guide / Notice regarding the Application Statement
- 2. For Single Entities (2 単体法人用)
- (3) Guide for recording in the Application Statement (適用額明細書の記載の手引) (Notice regarding the end of the fiscal year from April 1, 2023 (令和3年6月))
- (4) Application Statement (適用額明細書) (Application Statement for Single Entities) (PDF/488KB)

適用額明細書に関するお知らせページはこちら



令和3年6月現在