第92号様式(第58条関係)

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|  |  | | | | | | 年　　　月分ゴルフ場利用税納入申告書 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 年　　月　　日  福岡県　　　県税事務所長　殿 | | | | | | | |
| 個人番号又は法人番号(右詰で記載) | | | | | | | | |  | |  | | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |
| 特別徴収義務者 | 住所又は所在地  〒　　　　　　　　　　TEL | | | | | | | | | | | | 氏名又は名称及び代表者  (担当者氏名及び連絡先)  　　　　　　　　　　　　　TEL | | | | | | | | | | | | | | | | | | | | | | | | |
| ゴルフ場 | 所在地  〒　　　　　　　　　　TEL | | | | | | | | | | | | 名称 | | | | | | | | | | | | | | | | | | | | | | | | |
| 区分 | | | | 利用人員 | | | | | | 等級 | | | | | | 税率 | | | | | | 税額 | | | | | | | | | | | | | | | |
| 等級変更なし又は変更前 | 一般 | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
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| 早朝・薄暮 | |  | | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
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| 期間 | | | 日　　～　　　　　日 | | | | | | | | | | | | | | | | | | 営業日数 | | | | | | | | | | | 日 | | | | |
| 等級変更後 | 一般 | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
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| 早朝・薄暮 | |  | | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
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| 期間 | | | 日　　～　　　　　日 | | | | | | | | | | | | | | | | | | 営業日数 | | | | | | | | | | | 日 | | | | |
| 非課税 | 18歳未満 | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 70歳以上 | | |  | | | | | |
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| 障がい者 | | |  | | | | | |
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| 国民スポーツ大会 | | |  | | | | | |
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| 学生等 | | |  | | | | | |
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| 国際競技大会 | | |  | | | | | |
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| 小計 | | |  | | | | | |
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| 課税免除 | 県民スポーツ大会 | | |  | | | | | |
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| ねんりん大会 | | |  | | | | | |
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| 合計 | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
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| 摘要 | | | | | | | | | | | | | | | 不申告加算金 | | | | | | |  | | | | | | | | | | | | | | | |
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