県民税利子割特別徴収税額営業所等別明細書

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| 鳥取県知事　殿 | | | | | | | | | | 特別徴収義務者番号 | | | | | | | | | 特別徴収義務者 ・ 取扱営業所等 | | | | | | | | | | | | | | | | | 第十二号の五様式 |
|  |  |  |  |  |  |  |  |  | 所在地及び名称 | | | | | | | | | | | | | | | | |
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| 営業所等名 | | | | | | | 納入金額 | | | | | | 営業所等名 | | | | | | 納入金額 | | | | | 営業所等名 | | | | | | | 納入金額 | | | | |
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| 取りまとめ店 | | | | | | |  | | | | | | 取りまとめ店 | | | | | | 都道府県　局  (〒　　　　) | | | | | 合　　　　計 | | | | | | |  | | | | |

備考

（１）　「特別徴収義務者・取扱営業所等」の欄中の「法人番号」の欄には、特別徴収義務者の法人番号（行政手続き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15項に規定する法人番号をいう。）を記載すること。

（２）　この明細書の「種類」の欄には、第12号の４様式、第12号の４の２様式又は第12号の４の３様式の種類を記載すること。