

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. At the top, there is a navigation bar with 'HOME', 'Tax Information, Procedures, and Forms', 'Publications', and 'Laws and Regulations'. A red box highlights the 'パンフレット・手引' (Pamphlets and Guides) link in the 'Publications' menu, with a circled '1' and an arrow pointing to it. Below this, the breadcrumb trail shows 'HOME / Publications / Pamphlets and Guides'. The main heading is 'パンフレット・手引'. A section titled 'パンフレット・手引、各項目へのリンク' (Pamphlets and Guides, Links to Various Items) contains several buttons: '広報関係' (Public Relations), '所得税関係' (Income Tax), '源泉所得税関係' (Source Income Tax), '法人税関係' (Corporate Tax), '改正の概要関係' (Summary of Amendments), '酒税関係' (Alcohol Tax), '法定調書関係' (Statutory Documents), and '適用額明細書関係' (Application Statement). A red box highlights the '法人税関係' button, with a circled '2' and an arrow pointing to it. Below this, the breadcrumb trail is updated to 'HOME / Publications / Pamphlets and Guides / Application Statement'. A red box highlights the link '適用額明細書に関するお知らせ(令和2年6月)', with a circled '3' and an arrow pointing to it. The main heading of the page is '適用額明細書に関するお知らせ'. A section titled '2 単体法人用' (For Single Entities) contains a red box highlighting two items: '(3) 適用額明細書の記載の手引 令和2年4月1日以後終了事業年度分(令和2年6月)' and '(4) 適用額明細書 適用額明細書(単体申告用)(PDF/488KB)'. A blue arrow points from the text '適用額明細書に関するお知らせページはこちら' to a QR code at the bottom left.

令和2年6月現在