第25号様式その2(第17条関係)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 受付印 | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 登録番号 | | | | | | |  | | | |
|
|  | | | |  | 更正請求書 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 納税義務者又は特別徴収義務者  　　　　　年　　月　　日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 福岡県　　　県税事務所長　殿 | | | | | | | | | 住所又は所在地 | | | | |  | | | | | | | | | | | | | | | |  |
| 氏名又は名称 | | | | |  | | | | | | | | | | | | | | | |
| 個人番号又は法人番号(右詰で記載) | | | | | | | | | | | | | | | | | | | | |
|  |  |  | | | |  |  |  |  | | |  |  | |  | |  | |  |  |
| 地方税法第20条の9の3第1項、第2項の規定により、以下のとおり請求します。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 税目 | |  | | | | 申告書の提出年月日 | | | | | | | | | | | | | | | | | | | 更正又は決定の通知を受けた日 | | | | | |
| 更正請求の期間 | | 年　月分から  年　月分まで | | | |  | | ・　・ | | | | |  | | | | | | ・　・ | | | | | |
| ・　・ | | | | | |
|  | | ・　・ | | | | |  | | | | | | ・　・ | | | | | |
|  | | ・　・ | | | | |  | | | | | | ・　・ | | | | | |
| 区分  月別 | | | 更正前の額 | | | | | | | | | 更正後の額 | | | | | | | | | | | | | | | | | | |
| 課税標準等 | | | | 税額等 | | | | | 課税標準等 | | | | | | | | | | | 税額等 | | | | | | | |
|  | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |
| 合計 | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |
| 請求の理由 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

　　備考　令和5年1月1日以後に納税義務又は特別徴収義務が成立する県税に係る更正の請求をする場合には、「更正前の額」の「課税標準等」の欄は記載を要しない。