資産・資金の譲渡・寄附金等明細書

|  |  |  |  |
| --- | --- | --- | --- |
| 法 人 名 |  | 事業年度 | 令和　年　月　日から令和　年　月　日まで |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ⑴　収益の源泉別の明細

|  |  |
| --- | --- |
| 収 益 源 泉 の 内 訳 | 金 額 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
| 合 　　 　 計 | 円 |

⑵　借入金の明細

|  |  |
| --- | --- |
| 借　 　　入　 　　 先 | 金 額 |
|  |  円 |
|  | 円 |
|  | 円 |
|  | 円 |
|  | 円 |
| 合 　 計 | 円 |

　⑶　その他

|  |
| --- |
|  |
|  |
|  |

 |

１　資金に関する事項［①収益の源泉別の明細、借入金の明細その他の資金に関する事項］

２　取引の内容に関する事項

［③ 次に掲げる取引先、取引金額その他その内容に関する事項

ア 収益の生ずる取引及び費用の生ずる取引のそれぞれについて、取引金額の最も多いものから順次その順位を付した場合におけるそれぞれ第１順位から第５順位までの取引、イ 役員等との取引］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  　⑴　収益の生ずる取引の上位５者

|  |  |  |  |
| --- | --- | --- | --- |
| 氏名又は名称 | 住所又は所在地 | 取引金額 | 取　引　内　容　等 |
|  |  | 円 |  |
|  |  | 円 |  |
|  |  | 円 |  |
|  |  | 円 |  |
|  |  | 円 |  |

　⑵　費用の生ずる取引の上位５者

|  |  |  |  |
| --- | --- | --- | --- |
| 氏名又は名称 | 住所又は所在地 | 取引金額 | 取　引　内　容　等 |
|  |  | 円 |  |
|  |  | 円 |  |
|  |  | 円 |  |
|  |  | 円 |  |
|  |  | 円 |  |

⑶　役員、社員、職員若しくは寄附者又はこれらの者の親族等との取引ア　資産の譲渡（棚卸資産を含む。）

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 取引先の氏名等 | 法人との関　　係 | 住所又は所在地 | 譲　渡年月日 | 譲 渡価 格 | 譲渡資産の内容等 |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |

 |
| イ　資産の貸付け（金銭の貸付けを含む。）

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 取引先の氏名等 | 法人との関　　係 | 住所又は所在地 | 貸　付年月日 | 対 価 の 額 | 貸付資産の内容等 |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |

　　ウ　役務の提供（施設の利用等を含む。）

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 取引先の氏名等 | 法人との関　　係 | 住所又は所在地 | 役務の提供年月日 | 対 価 の 額 | 役務提供の内容等 |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |
|  |  |  |  | 円 |  |

 |

３　寄附者に関する事項［④寄附者（役員、役員の親族等で、当該法人に対する寄附金の額の事業年度中の合計額が20万円以上であるものに限る。）の氏名並びにその寄附金の額及び受領年月日］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
| 氏名 | 寄附金額 | 受領年月日 |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |

　 |

４　給与の総額等に関する事項［④イ 役員等に対する報酬又は給与の支給（ロを除く）、ロ 給与を得た

職員の総数及び総額］］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| （１）役員等に対する報酬又は給与の支給（（２）に係る部分を除く。）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 氏名 | 職名 | 法人との関係 | 支給期間等 | 支給金額 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

　（２）給与を得た職員の総数及び総額

|  |  |
| --- | --- |
| 給与を得た職員の総数 | 左記の職員に対する給与総額 |
| 人 | 円 |

 |

５　支出した寄附金に関する事項［⑥支出した寄附金の額並びにその相手先及び支出年月日］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 支出年月日 | 支出先の名称 | 所　在　地 | 寄附の目的等 | 支出した寄附金額 |
|  |  |  |  |  円 |
|  |  |  |  |  円 |
| . . |  |  |  | 円 |
| . . |  |  |  | 円 |
| . . |  |  |  | 円 |
| . . |  |  |  | 円 |
| . . |  |  |  | 円 |
| . . |  |  |  | 円 |
| . . |  |  |  | 円 |
| . . |  |  |  | 円 |
|  | 合　　　計 |  |  | 円 |

 |

６　海外への送金等に関する事項（その金額が２００万円以下の場合に限る。）［⑦200万円以下の海外への送金又は金銭の持出しを行った場合におけるその金額及び使途並びにその実施日］　※認定法人のみ

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
| 実 　施 　日 | 使　　　　　　　　　　途 | 金　　　額 |
| . . |  | 円 |
| . . |  | 円 |
| . . |  | 円 |
| . . |  | 円 |
| . . |  | 円 |
| . . |  | 円 |
| . . |  | 円 |
| . . |  | 円 |
| . . |  | 円 |

 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ⑴　資産の譲渡に係る料金及び条件等

|  |  |  |
| --- | --- | --- |
| 譲　渡　資　産　の　内　容 | 料　金 | 条　　件　　等 |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |

　⑵　資産の貸付けに係る料金及び条件等

|  |  |  |
| --- | --- | --- |
| 貸　付　資　産　の　内　容 | 料　金 | 条　　件　　等 |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |

　⑶　役務の提供に係る料金及び条件等

|  |  |  |
| --- | --- | --- |
| 役　務　の　提　供　の　内　容 | 料　金 | 条　　件　　等 |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |
|  | 円 |  |

※　「資産の譲渡等の内容に関する事項」は、作成して法人の事務所に備え置く必要がありますが、市に提出する必要はありません。 |

資産の譲渡等の内容に関する事項［②資産の譲渡等に係る事業の料金、条件その他その内容に関する事項］