（　参考様式　）

**雑収入に係る収入金額明細書**

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| 法人名 |  |

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| 内　訳 | 金　額 |
| 収入金額の計算から除外した雑収入 | 収入金額の計算に含めた雑収入 | 計 |
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| 合　計 |  |  |  |