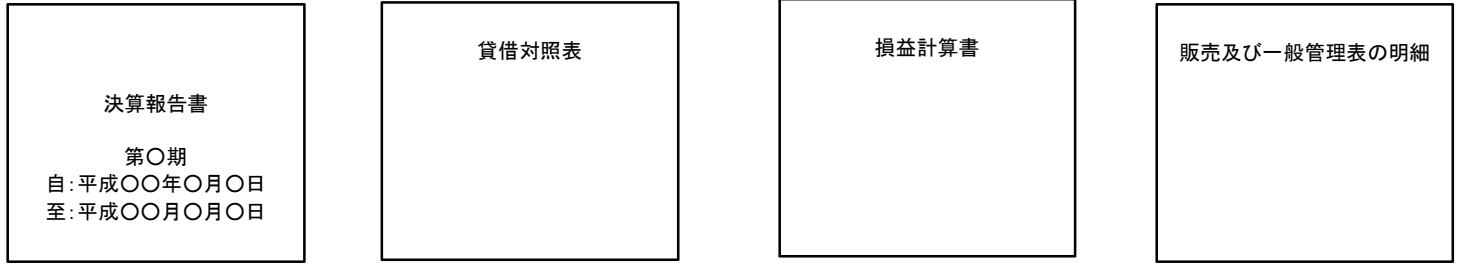


# ■ 会社決算書の見本

【決算報告書】……「貸借対照表」「損益計算書」「販売及び一般管理費の明細」等、付属明細書を含め一式



【確定申告書表紙】……法人税の申告書の右上「別表一(一)」と記載のあるもの

The image shows a detailed view of the Corporate Tax Return Form (確定申告書表紙). A blue arrow points to a specific box in the top right corner, which is circled in red. This box is labeled '別表一(一)' and is used for reporting certain financial details related to the tax return.

【勘定科目内訳明細書】……「預貯金等の内訳書」「売掛金(未収入金)の内訳書」「買掛金(未払金・未払費用の内訳書)」「借入金及び支払利子の内訳書」「役員報酬手当等及び人件費の内訳書」等

The image displays several overlapping sample detail sheets for accounting items. From left to right, the sheets are:
 

- 預貯金等の内訳書 (Detail of Deposits and Savings)
- 借入金及び支払利子の内訳書 (Detail of Loans and Interest Payments)
- 買掛金(未払金・未払費用)の内訳書 (Detail of Accounts Payable, Unpaid Amounts, and Unpaid Expenses)
- 役員報酬手当等及び人件費の内訳書 (Detail of Director Compensation, Allowances, and Personnel Expenses)

## ● 会社役員の方

- ・直近3期分の会社決算書のすべてをご用意ください。(確定申告書表紙・勘定科目内訳明細書含む。)
- ・ご提出いただいた書類は原則としてお返しできません。