

4 上記「3」の支払者から支払を受ける償還差益で「1」の租税条約の規定の適用を受けるものに関する事項；
Details of Profit from Redemption of Securities received from the Payer to which the Income Tax Convention mentioned in 1 above is applicable

① 銘柄 Issue			
② 回号 #			
③ 償還日 Date of Maturity			
④ 取得年月日(注6) Date of Acquisition (Note 6)			
⑤ 額面金額の合計額 Total Amount of Face Value	円yen	円yen	円yen
⑥ 額面1万円当たり売価額(注7) Issue Price of Debentures per10,000yen (Note 7)	円yen	円yen	円yen
⑦ 売価額の合計額(注8) Total Issue Price Paid (Note 8)	円yen	円yen	円yen
⑧ 償還価額(買入価額) Stated Redemption Price (Repurchase Price)	円yen	円yen	円yen
⑨ 源泉徴収税率 Rate of Withholding tax	%	%	%
⑩ 限度税率 Ceiling Tax Rate under Applicable Tax Treaty	%	%	%
⑪ 源泉徴収税額(注9) Amount of Tax Withheld (Note 9)	円yen	円yen	円yen
⑫ 所有期間の月数(注10) Holding Period (in months) (Note 10)	月 months	月 months	月 months
⑬ 所有期間の割合(注11) Ratio of Holding Period to Stated Life of Debentures (Note 11)	%	%	%
⑭ 還付請求金額(注12) Amount of Tax to be Refunded (Note 12)	円yen	円yen	円yen

5 その他参考となるべき事項(注13) ; Others (Note 13)

6 当該割引債に関する証明書;Certificate concerning Discount Bonds mentioned in 4 above

売 渡 証 明 書
Certificate of Sale

上記の請求者である租税条約の適用を受けるものに、割引債を上記記載(銘柄・回号、取得年月日、額面金額の合計額)のとおりに売り渡したことを証明します。

I, the undersigned, hereby certify that the discount bonds specified above (Issue, Date of Purchase, Amount of Face Value) have been sold to the above mentioned person eligible for benefits provided under the applicable Income Tax Convention.

Date

(日 付)

Certifier

(証明者)

7 日本の税法上、還付請求書の「2」の外国法人が納税義務者とされるが、租税条約の規定によりその株主等である者(相手国居住者に限ります。)の所得として取り扱われる部分に対して租税条約の適用を受けることとされている場合の租税条約の適用を受ける割合に関する事項等(注4)；
Details of proportion of income to which the convention mentioned in 1 above is applicable, if the foreign company mentioned in 2 above is taxable as a company under Japanese tax law, and if the convention is applicable to income that is treated as income of the member (limited to a resident of the other contracting country) of the foreign company in accordance with the provisions of the convention (Note 4)

還付請求書の「2」の外国法人の株主等で租税条約の適用を受ける者の名称 Name of member of the foreign company mentioned in 2 above, to whom the Convention is applicable	間接保有 Indirect Ownership	持分の割合(%) Ratio of Ownership	受益の割合＝ 租税条約の適用を受ける割合 Proportion of benefit = Proportion for Application of Convention
	<input type="checkbox"/>	%	%
	<input type="checkbox"/>	%	%
	<input type="checkbox"/>	%	%
	<input type="checkbox"/>	%	%
	<input type="checkbox"/>	%	%
合計 Total		%	%

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