



租税特別措置法第66条の4の2第1項《国外関連者との取引に係る課税の特例に係る納税の猶予》等に規定する納税の猶予の希望の有無

☐ 有 Yes  
☐ 無 No

I request for grace of tax collection prescribed in paragraph 1 of Article 55-2 [Grace of Tax Collection for Prefectural Inhabitants Tax on Corporations Where a Mutual Agreement Procedure Has Been Requested Pursuant to the Provisions of an Applicable Tax Treaty] of the Local Tax Act, etc.

☐有 Yes  
☐無 No

申立ての対象となる事実の概要及び申立ての理由等 Summary of the facts that are the subject of the MAP request and reason for the request

## 添付書類 Attachments

(Additional information form to be used for multiple foreign affiliated corporations, etc.)

|   |   |
|---|---|
| 国外関係者等<br><br>Foreign affiliated person / permanent establishment, etc. | 名称 Name   |
|   | 本店所在地等<br>Address of the head office of foreign affiliated corporation / permanent establishment, etc.  |
|   | 申立ての対象となる取引等を有する申立者との関係<br>Relation to the applicant engaged in transactions that are the subject of the MAP request  |
|   | 相手国等での相互協議申立ての有無<br>Have you also submitted a MAP request to treaty partner jurisdiction?<br><input type="checkbox"/> 有 Yes. (申立日 Date of the MAP request                      年              月              日)<br><input type="checkbox"/> 無 No. |
| 国外関係者等<br><br>Foreign affiliated person / permanent establishment, etc. | 名称 Name   |
|   | 本店所在地等<br>Address of the head office of foreign affiliated corporation / permanent establishment, etc.  |
|   | 申立ての対象となる取引等を有する申立者との関係<br>Relation to the applicant engaged in transactions that are the subject of the MAP request  |
|   | 相手国等での相互協議申立ての有無<br>Have you also submitted a MAP request to treaty partner jurisdiction?<br><input type="checkbox"/> 有 Yes. (申立日 Date of the MAP request                      年              月              日)<br><input type="checkbox"/> 無 No. |

### Details of the agent

|  |                           |     |   |  |
|--|---------------------------|-----|---|--|
| <input type="checkbox"/> 税理士<br>Certified public<br>tax accountant | 氏名<br>(名称)<br>Name        | R01 | 代理権限等の届出をした税務署名<br>Name of the tax office where the tax agent is registered |  |
|  | 電話 Tel                    | R02 | — —   |  |
| <input type="checkbox"/> 納税管理人<br>Tax agent<br>( )                 | 住所<br>(居所・所在地)<br>Address |     |   |  |

|           |      |  |      |   |                                       |
|-----------|------|--|------|---|---------------------------------------|
| ※相互協議室処理欄 | 番号確認 |  | 身元確認 | <input type="checkbox"/> 済<br><input type="checkbox"/> 未済 | 確認書類<br>個人番号カード／通知カード・運転免許証<br>その他（ ） |
|           | 備考   |  |      |   | <br>                                  |

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