様式第２１号（第１９条関係）

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| 法人名 |  | 事業年度 | 年　月　日～　年　月　日 |

**特定非営利活動促進法第５４条第２項第３号に定める事項を記載した書類**

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］

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| ⑴　収益の源泉別の明細

|  |  |
| --- | --- |
| 収益源泉の内訳 | 金額 |
|  | 円 |
|  | 円 |
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| 合計 | 円 |

⑵　借入金の明細

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| 借入先 | 金額 |
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| 合計 | 円 |

　⑶　その他

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| 法人名 |  | 事業年度 | 年　月　日～　年　月　日 |

２　取引の内容に関する事項［②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　イ　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一順位から第五順位までの取引　ロ　役員等との取引］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| （１）収益の生じる取引の上位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 |  |
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|  |  | 円 |  |
|  |  | 円 |  |

（２）費用の生じる取引の上位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 |  |
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|  |  | 円 |  |

（３）　役員、従業員、社員若しくは寄附者又はこれらの者の親族等との取引イ　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 | 譲渡資産の内容等 | 譲渡年月日 | 譲渡価格 | その他の取引条件等 |
|  |  |  | . . | 円 |  |
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| 法人名 |  | 事業年度 | 年　月　日～　年　月　日 |

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| ロ　資産の貸付け（金銭の貸付けを含む。）

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| --- | --- | --- | --- | --- | --- |
| 取引先の氏名等 | 法人との関係 | 譲渡資産の内容等 | 譲渡年月日 | 対価の額 | その他の取引条件等 |
|  |  |  | . . | 円 |  |
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|  |  |  | . . | 円 |  |

　　ハ　役務の提供（施設の利用等を含む。）

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| --- | --- | --- | --- | --- | --- |
| 取引先の氏名等 | 法人との関係 | 役務の提供の内容 | 役務の提供年月日 | 対価の額 | その他の取引条件等 |
|  |  |  | . . | 円 |  |
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| 法人名 |  | 事業年度 | 年　月　日～　年　月　日 |

３　寄附者に関する事項［③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］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 氏名 | 寄附金額 | 受領年月日 |
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| 法人名 |  | 事業年度 | 年　月　日～　年　月　日 |

４　役員等に対する報酬又は給与の状況［④役員等に対する報酬又は給与の状況　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］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 役員、社員、職員若しくは寄附者若しくはこれらの者の配偶者若しくは三親等以内の親族又はこれらの者と特殊の関係にある者（注１）（以下「役員等」という）に対する報酬又は給与の支給について記載してください。（注１）「役員、社員、職員若しくは寄附者若しくはこれらの者の配偶者若しくは三親等以内の親族又はこれらの者と特殊の関係にある者」とは次の者が該当します。 1. 役員、社員、職員若しくは寄附者若しくはこれらの者の配偶者若しくは三親等以内の親族
2. ①の者と婚姻の届出をしていないが事実上婚姻関係と同様の事情にある者
3. ①の者の使用人及び使用人以外の者で「役員、社員、職員若しくは寄附者又はこれらの者の配偶者若しくは三親等以内の親族」から受ける金銭その他の財産によって生計を維持している者
4. ②又は③に掲げる者の配偶者若しくは三親等以内の親族でこれらの者と生計を一にしている者

イ　役員等に対する報酬又は給与の支給（ロを除く）

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 氏　　名 | 職　名 | 法人との関係（注２） | 報酬・給与の区分 | 支給期間等 | 支給金額 |
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（注２）注１の①～④の内容を具体的に記述します。ロ　給与を得た職員の総数及び総額

|  |  |
| --- | --- |
| 集計期間 | 年　　月　　日～　　年　　月　　日 |

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

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| --- | --- | --- | --- |
| 法人名 |  | 事業年度 | 年　月　日～　年　月　日 |

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- |
| 支出先の名称等 | 住所等 | 支出金額 | 支出年月日 | 寄付の目的等 |
|  |  | 円 | .　 . |  |
|  |  | 円 | .　 . |  |
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|  | 合計 | 円 |  |  |

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６　海外への送金等に関する事項［⑥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］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |
| --- | --- | --- |
| 実施日 | 使途 | 金額 |
| .　　. |  | 円 |
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| .　　. |  | 円 |

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*※この書類は所轄庁へ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［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］

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 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 |  |
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　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 |  |
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　⑶　役務の提供に係る料金及び条件等

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| --- | --- | --- |
| 役務の提供の内容 | 料金 | 条件等 |
|  | 円 |  |
|  | 円 |  |
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