**損益計算書内訳書**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **損益計算書内訳書** | | | | | | 項　　目 | | １～20年度合計 | **内　　訳** | **積算根拠（別紙可）** | | 1. 営業収益 | |  |  |  | |  | 賃料収入 |  |  |  | |  | 建設協力金 |  |  |  | |  | 礼金･権利金等 |  |  |  | |  | 共益費 |  |  |  | |  | ○○収入 |  |  |  | |  | ○○収入 |  |  |  | |  | （その他） |  |  |  | |  | 営業収益合計 |  |  |  | | ②　営業費用 | |  |  |  | |  | 維持管理費 |  |  |  | |  | 修繕費 |  |  |  | |  | 人件費 |  |  |  | |  | 租税公課 |  |  |  | |  | 損害保険料 |  |  |  | |  | 減価償却費 |  |  |  | |  | ○○費 |  |  |  | |  | （その他） |  |  |  | |  | 営業費用合計 |  |  |  | |
| ※　記入要領  　１　上記様式を参考に、可能な限り詳細な内訳を示すこと。記入欄の過不足に応じて適宜改定して使用すること。  ２　金額は百万円単位とし、百万円未満を四捨五入すること。 |