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| 給<br>料<br>・<br>手<br>当<br>等                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 区<br>分                                            | 月<br>区<br>分           | 支<br>給<br>日                         | 総支給金額                 | 社会保険料<br>の<br>控<br>除<br>額 | 社会保険料控除後<br>の<br>給<br>与<br>等<br>の<br>金<br>額          | 扶<br>養<br>親<br>族<br>等<br>の<br>数                                                                            | 算<br>出<br>税<br>額      | 年<br>末<br>調<br>整<br>に<br>よ<br>る<br>過<br>不<br>足<br>税<br>額 | 差<br>引<br>税<br>額             |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
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| 賞<br>与<br>等                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   | 07・10                 |                                     | 1,050,000             | 12,600                    | 1,037,400                                            | 1                                                                                                          | (税率 %)<br>124,488     |                                                          | 124,488                      |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
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| 計                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                   |                       | 2,100,000                           | 25,200                | 2,074,800                 |                                                      | 248,976                                                                                                    |                       | 248,976                                                  |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 前年の年末調整に基づき繰り越した過不足税額 円                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                   |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| <table border="1"> <thead> <tr> <th>区 分</th> <th>金 額</th> <th>税 額</th> </tr> </thead> <tbody> <tr> <td>給料・手当等</td> <td>1 5,950,000</td> <td>3 233,470</td> </tr> <tr> <td>賞与等</td> <td>4 2,100,000</td> <td>6 248,976</td> </tr> <tr> <td>計</td> <td>7 8,050,000</td> <td>8 482,446</td> </tr> <tr> <td>給与所得控除後の給与等の金額</td> <td>9 6,045,000</td> <td>配偶者の合計所得金額</td> </tr> <tr> <td>社会保険料控除額</td> <td>10 593,036</td> <td>( 0 円)</td> </tr> <tr> <td>料控除額</td> <td>11 0</td> <td>個人年金保険料支払額</td> </tr> <tr> <td>小規模企業共済等掛金の控除額</td> <td>12 0</td> <td>( 0 円)</td> </tr> <tr> <td>生命保険料の控除額</td> <td>13 42,500</td> <td>長期損害保険料支払額</td> </tr> <tr> <td>損害保険料の控除額</td> <td>14 0</td> <td>( 0 円)</td> </tr> <tr> <td>配偶者特別控除額</td> <td>15 380,000</td> <td>非課税額</td> </tr> <tr> <td>配偶者控除額、扶養控除額、基礎控除額及び障害者等の控除額の合計額</td> <td>16 760,000</td> <td>( 480,000 )</td> </tr> <tr> <td>所得控除額の合計額( + + + + + )</td> <td>17 1,775,536</td> <td></td> </tr> <tr> <td>差引課税給与所得金額( - )<br/>及び算出年税額</td> <td>18 (1,000円未満切捨て)<br/>4,269,000</td> <td>19 523,800</td> </tr> <tr> <td>住宅借入金等特別控除額</td> <td>20 0</td> <td></td> </tr> <tr> <td>年調年税額( - 、マイナスの場合は0)</td> <td>21 523,800</td> <td></td> </tr> <tr> <td>年調定率控除額( 21 × 20%、25万円を限度)</td> <td>22 104,760</td> <td></td> </tr> <tr> <td>平成14年分年税額( 21 - 22、100円未満切捨て)</td> <td>23 419,000</td> <td></td> </tr> <tr> <td>差引超過額又は不足額( 23 - 8 )</td> <td>24 -63,446</td> <td></td> </tr> <tr> <td>超過額</td> <td>25 本年最後の給与から徴収する税額に充当する金額<br/>未払給与に係る未徴収の税額に充当する金額</td> <td>25 21,560</td> </tr> <tr> <td>の精算</td> <td>26 差引還付する金額( 24 - 25 - 26 )</td> <td>26 0</td> </tr> <tr> <td></td> <td>27 同上の 本年中に還付する金額</td> <td>27 0</td> </tr> <tr> <td></td> <td>28 うち 翌年において還付する金額</td> <td>28 0</td> </tr> <tr> <td>不足額</td> <td>29 本年最後の給与から徴収する金額</td> <td>29 0</td> </tr> <tr> <td>の精算</td> <td>30 翌年に繰り越して徴収する金額</td> <td>30 0</td> </tr> <tr> <td></td> <td>31</td> <td>31 0</td> </tr> </tbody> </table> |                                                   |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          | 区 分                          | 金 額                   | 税 額                   | 給料・手当等                | 1 5,950,000           | 3 233,470             | 賞与等                   | 4 2,100,000           | 6 248,976             | 計                     | 7 8,050,000 | 8 482,446 | 給与所得控除後の給与等の金額 | 9 6,045,000 | 配偶者の合計所得金額 | 社会保険料控除額 | 10 593,036 | ( 0 円)             | 料控除額   | 11 0 | 個人年金保険料支払額 | 小規模企業共済等掛金の控除額 | 12 0 | ( 0 円) | 生命保険料の控除額 | 13 42,500 | 長期損害保険料支払額 | 損害保険料の控除額                                                                                                  | 14 0 | ( 0 円) | 配偶者特別控除額 | 15 380,000 | 非課税額 | 配偶者控除額、扶養控除額、基礎控除額及び障害者等の控除額の合計額 | 16 760,000 | ( 480,000 ) | 所得控除額の合計額( + + + + + ) | 17 1,775,536 |     | 差引課税給与所得金額( - )<br>及び算出年税額 | 18 (1,000円未満切捨て)<br>4,269,000 | 19 523,800 | 住宅借入金等特別控除額 | 20 0 |   | 年調年税額( - 、マイナスの場合は0) | 21 523,800 |   | 年調定率控除額( 21 × 20%、25万円を限度) | 22 104,760 |   | 平成14年分年税額( 21 - 22、100円未満切捨て) | 23 419,000 |   | 差引超過額又は不足額( 23 - 8 ) | 24 -63,446 |   | 超過額 | 25 本年最後の給与から徴収する税額に充当する金額<br>未払給与に係る未徴収の税額に充当する金額 | 25 21,560 | の精算 | 26 差引還付する金額( 24 - 25 - 26 ) | 26 0 |   | 27 同上の 本年中に還付する金額 | 27 0 |   | 28 うち 翌年において還付する金額 | 28 0 | 不足額 | 29 本年最後の給与から徴収する金額 | 29 0 | の精算 | 30 翌年に繰り越して徴収する金額 | 30 0 |   | 31 | 31 0 |   |   |
| 区 分                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 金 額                                               | 税 額                   |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 給料・手当等                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1 5,950,000                                       | 3 233,470             |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 賞与等                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4 2,100,000                                       | 6 248,976             |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 計                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7 8,050,000                                       | 8 482,446             |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 給与所得控除後の給与等の金額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 9 6,045,000                                       | 配偶者の合計所得金額            |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 社会保険料控除額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10 593,036                                        | ( 0 円)                |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 料控除額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 11 0                                              | 個人年金保険料支払額            |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 小規模企業共済等掛金の控除額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 12 0                                              | ( 0 円)                |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 生命保険料の控除額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 13 42,500                                         | 長期損害保険料支払額            |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 損害保険料の控除額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 14 0                                              | ( 0 円)                |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 配偶者特別控除額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 15 380,000                                        | 非課税額                  |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 配偶者控除額、扶養控除額、基礎控除額及び障害者等の控除額の合計額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 16 760,000                                        | ( 480,000 )           |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 所得控除額の合計額( + + + + + )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 17 1,775,536                                      |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 差引課税給与所得金額( - )<br>及び算出年税額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 18 (1,000円未満切捨て)<br>4,269,000                     | 19 523,800            |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 住宅借入金等特別控除額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20 0                                              |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 年調年税額( - 、マイナスの場合は0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 21 523,800                                        |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 年調定率控除額( 21 × 20%、25万円を限度)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 22 104,760                                        |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 平成14年分年税額( 21 - 22、100円未満切捨て)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 23 419,000                                        |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 差引超過額又は不足額( 23 - 8 )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 24 -63,446                                        |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 超過額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 25 本年最後の給与から徴収する税額に充当する金額<br>未払給与に係る未徴収の税額に充当する金額 | 25 21,560             |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| の精算                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 26 差引還付する金額( 24 - 25 - 26 )                       | 26 0                  |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 27 同上の 本年中に還付する金額                                 | 27 0                  |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 28 うち 翌年において還付する金額                                | 28 0                  |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 不足額                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 29 本年最後の給与から徴収する金額                                | 29 0                  |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| の精算                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 30 翌年に繰り越して徴収する金額                                 | 30 0                  |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 31                                                | 31 0                  |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| <table border="1"> <thead> <tr> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> <th>申<br/>告<br/>の<br/>有<br/>無</th> </tr> </thead> <tbody> <tr> <td>控除対象配偶者</td> <td>一般</td> <td>老人</td> <td>扶養親族</td> <td>養親族</td> <td>同居老親等</td> <td>その他</td> <td>障害者等( 該当を<br/>で囲む。)</td> <td>配偶者の有無</td> <td>未</td> </tr> <tr> <td>当</td> <td>当</td> <td>当</td> <td>当</td> <td>当</td> <td>当</td> <td>当</td> <td>・障害者<br/>本人・配・扶( 人 )<br/>・特別障害者<br/>本人・配・扶( 人 )<br/>・同居特別障害者<br/>配・扶 ( 人 )<br/>・老年者<br/>・寡婦・特別の寡婦<br/>・寡夫<br/>・勤労学生</td> <td>有</td> <td>無</td> </tr> <tr> <td>月 日</td> <td>月 日</td> <td>月 日</td> <td>月 日</td> <td>月 日</td> <td>月 日</td> <td>月 日</td> <td>月 日</td> <td>月 日</td> <td>月 日</td> </tr> <tr> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> </tr> <tr> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> </tr> <tr> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> <td>有</td> </tr> <tr> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> <td>無</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          | 申<br>告<br>の<br>有<br>無        | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無 | 控除対象配偶者     | 一般        | 老人             | 扶養親族        | 養親族        | 同居老親等    | その他        | 障害者等( 該当を<br>で囲む。) | 配偶者の有無 | 未    | 当          | 当              | 当    | 当      | 当         | 当         | 当          | ・障害者<br>本人・配・扶( 人 )<br>・特別障害者<br>本人・配・扶( 人 )<br>・同居特別障害者<br>配・扶 ( 人 )<br>・老年者<br>・寡婦・特別の寡婦<br>・寡夫<br>・勤労学生 | 有    | 無      | 月 日      | 月 日        | 月 日  | 月 日                              | 月 日        | 月 日         | 月 日                    | 月 日          | 月 日 | 月 日                        | 有                             | 有          | 有           | 有    | 有 | 有                    | 有          | 有 | 有                          | 有          | 無 | 無                             | 無          | 無 | 無                    | 無          | 無 | 無   | 無                                                 | 無         | 有   | 有                           | 有    | 有 | 有                 | 有    | 有 | 有                  | 有    | 有   | 無                  | 無    | 無   | 無                 | 無    | 無 | 無  | 無    | 無 | 無 |
| 申<br>告<br>の<br>有<br>無                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 申<br>告<br>の<br>有<br>無                             | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無               | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無     | 申<br>告<br>の<br>有<br>無                                | 申<br>告<br>の<br>有<br>無                                                                                      | 申<br>告<br>の<br>有<br>無 | 申<br>告<br>の<br>有<br>無                                    |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 控除対象配偶者                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 一般                                                | 老人                    | 扶養親族                                | 養親族                   | 同居老親等                     | その他                                                  | 障害者等( 該当を<br>で囲む。)                                                                                         | 配偶者の有無                | 未                                                        |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 当                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 当                                                 | 当                     | 当                                   | 当                     | 当                         | 当                                                    | ・障害者<br>本人・配・扶( 人 )<br>・特別障害者<br>本人・配・扶( 人 )<br>・同居特別障害者<br>配・扶 ( 人 )<br>・老年者<br>・寡婦・特別の寡婦<br>・寡夫<br>・勤労学生 | 有                     | 無                                                        |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 月 日                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 月 日                                               | 月 日                   | 月 日                                 | 月 日                   | 月 日                       | 月 日                                                  | 月 日                                                                                                        | 月 日                   | 月 日                                                      |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
| 有                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 有                                                 | 有                     | 有                                   | 有                     | 有                         | 有                                                    | 有                                                                                                          | 有                     | 有                                                        |                              |                       |                       |                       |                       |                       |                       |                       |                       |                       |             |           |                |             |            |          |            |                    |        |      |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
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| <table border="1"> <thead> <tr> <th>従たる給与から控除する控除対象配偶者と扶養親族との合計数</th> <th>当</th> <th>初</th> <th>人</th> <th>月</th> <th>日</th> <th>人</th> <th>月</th> <th>日</th> <th>人</th> </tr> </thead> <tbody> <tr> <td></td> <td>当</td> <td>初</td> <td>人</td> <td>月</td> <td>日</td> <td>人</td> <td>月</td> <td>日</td> <td>人</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |                       |                                     |                       |                           |                                                      |                                                                                                            |                       |                                                          | 従たる給与から控除する控除対象配偶者と扶養親族との合計数 | 当                     | 初                     | 人                     | 月                     | 日                     | 人                     | 月                     | 日                     | 人                     |             | 当         | 初              | 人           | 月          | 日        | 人          | 月                  | 日      | 人    |            |                |      |        |           |           |            |                                                                                                            |      |        |          |            |      |                                  |            |             |                        |              |     |                            |                               |            |             |      |   |                      |            |   |                            |            |   |                               |            |   |                      |            |   |     |                                                   |           |     |                             |      |   |                   |      |   |                    |      |     |                    |      |     |                   |      |   |    |      |   |   |
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