

【令和4事務年度 法人税等の申告（課税）実績・調査実績の概要 正誤表】

| 訂正箇所 | 正 | 誤 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------|--------------|-------------|----------------|-------------|--|------|------|------|------|------------------|------|---|--------------|------------|--------------|------------|------|---|-------|------|-------|------|-----|---|-------|-------|-------|-------|----|---|---------|------|---------|------|-----|---|--------|------|--------|------|---|---|---------|-------|----------------|------|-------|---|-------|------|-------|------|------|---|--------|------|--------|-------|--------------------|---|-------|------|-------|------|---------|----|---------|-------|---------|------|---------|----|-------|------|-------|-------|---|----|----|-------------|--|-------------|--|------|------|------|------|------------------|------|---|--------------|------------|--------------|------------|------|---|-------|------|-------|------|-----|---|-------|-------|-------|-------|----|---|---------|------|---------|------|-----|---|--------|------|--------|------|---|---|---------|-------|----------------|------|-------|---|-------|------|-------|------|------|---|--------|------|--------|-------|--------------------|---|-------|------|-------|------|---------|----|---------|-------|---------|------|---------|----|-------|------|-------|-------|
| 4 ページ （参考計表）令和 4 事務年度における源泉所得税等の課税実績 | <p>別表 1：源泉徴収義務者数の状況</p> <table border="1"> <thead> <tr> <th rowspan="2">項目</th> <th rowspan="2">区分</th> <th colspan="2">令和4年6月30日現在</th> <th colspan="2">令和5年6月30日現在</th> </tr> <tr> <th>義務者数</th> <th>前年対比</th> <th>義務者数</th> <th>前年対比</th> </tr> </thead> <tbody> <tr> <td rowspan="6">給 与 所 得</td> <td>本店法人</td> <td>1</td> <td>件 285,607</td> <td>% 102.0</td> <td>件 288,783</td> <td>% 101.1</td> </tr> <tr> <td>支店法人</td> <td>2</td> <td>2,621</td> <td>99.5</td> <td>2,610</td> <td>99.6</td> </tr> <tr> <td>官公庁</td> <td>3</td> <td>1,081</td> <td>100.7</td> <td>1,081</td> <td>100.0</td> </tr> <tr> <td>個人</td> <td>4</td> <td>158,114</td> <td>97.6</td> <td>154,379</td> <td>97.6</td> </tr> <tr> <td>その他</td> <td>5</td> <td>13,817</td> <td>99.9</td> <td>13,699</td> <td>99.1</td> </tr> <tr> <td>計</td> <td>6</td> <td>461,240</td> <td>100.3</td> <td><u>460,552</u></td> <td>99.9</td> </tr> <tr> <td>利子所得等</td> <td>7</td> <td>4,690</td> <td>97.6</td> <td>4,615</td> <td>98.4</td> </tr> <tr> <td>配当所得</td> <td>8</td> <td>18,744</td> <td>99.3</td> <td>18,795</td> <td>100.3</td> </tr> <tr> <td>特定口座内保管上場株式等の譲渡所得等</td> <td>9</td> <td>1,443</td> <td>98.7</td> <td>1,363</td> <td>94.5</td> </tr> <tr> <td>報酬料金等所得</td> <td>10</td> <td>345,167</td> <td>100.1</td> <td>344,637</td> <td>99.8</td> </tr> <tr> <td>非居住者等所得</td> <td>11</td> <td>2,184</td> <td>97.0</td> <td>2,344</td> <td>107.3</td> </tr> </tbody> </table> | 項目 | 区分 | 令和4年6月30日現在 | | 令和5年6月30日現在 | | 義務者数 | 前年対比 | 義務者数 | 前年対比 | 給 与 所 得 | 本店法人 | 1 | 件 285,607 | % 102.0 | 件 288,783 | % 101.1 | 支店法人 | 2 | 2,621 | 99.5 | 2,610 | 99.6 | 官公庁 | 3 | 1,081 | 100.7 | 1,081 | 100.0 | 個人 | 4 | 158,114 | 97.6 | 154,379 | 97.6 | その他 | 5 | 13,817 | 99.9 | 13,699 | 99.1 | 計 | 6 | 461,240 | 100.3 | <u>460,552</u> | 99.9 | 利子所得等 | 7 | 4,690 | 97.6 | 4,615 | 98.4 | 配当所得 | 8 | 18,744 | 99.3 | 18,795 | 100.3 | 特定口座内保管上場株式等の譲渡所得等 | 9 | 1,443 | 98.7 | 1,363 | 94.5 | 報酬料金等所得 | 10 | 345,167 | 100.1 | 344,637 | 99.8 | 非居住者等所得 | 11 | 2,184 | 97.0 | 2,344 | 107.3 | <p>別表 1：源泉徴収義務者数の状況</p> <table border="1"> <thead> <tr> <th rowspan="2">項目</th> <th rowspan="2">区分</th> <th colspan="2">令和4年6月30日現在</th> <th colspan="2">令和5年6月30日現在</th> </tr> <tr> <th>義務者数</th> <th>前年対比</th> <th>義務者数</th> <th>前年対比</th> </tr> </thead> <tbody> <tr> <td rowspan="6">給 与 所 得</td> <td>本店法人</td> <td>1</td> <td>件 285,607</td> <td>% 102.0</td> <td>件 288,783</td> <td>% 101.1</td> </tr> <tr> <td>支店法人</td> <td>2</td> <td>2,621</td> <td>99.5</td> <td>2,610</td> <td>99.6</td> </tr> <tr> <td>官公庁</td> <td>3</td> <td>1,081</td> <td>100.7</td> <td>1,081</td> <td>100.0</td> </tr> <tr> <td>個人</td> <td>4</td> <td>158,114</td> <td>97.6</td> <td>154,379</td> <td>97.6</td> </tr> <tr> <td>その他</td> <td>5</td> <td>13,817</td> <td>99.9</td> <td>13,699</td> <td>99.1</td> </tr> <tr> <td>計</td> <td>6</td> <td>461,240</td> <td>100.3</td> <td><u>460,522</u></td> <td>99.9</td> </tr> <tr> <td>利子所得等</td> <td>7</td> <td>4,690</td> <td>97.6</td> <td>4,615</td> <td>98.4</td> </tr> <tr> <td>配当所得</td> <td>8</td> <td>18,744</td> <td>99.3</td> <td>18,795</td> <td>100.3</td> </tr> <tr> <td>特定口座内保管上場株式等の譲渡所得等</td> <td>9</td> <td>1,443</td> <td>98.7</td> <td>1,363</td> <td>94.5</td> </tr> <tr> <td>報酬料金等所得</td> <td>10</td> <td>345,167</td> <td>100.1</td> <td>344,637</td> <td>99.8</td> </tr> <tr> <td>非居住者等所得</td> <td>11</td> <td>2,184</td> <td>97.0</td> <td>2,344</td> <td>107.3</td> </tr> </tbody> </table> | 項目 | 区分 | 令和4年6月30日現在 | | 令和5年6月30日現在 | | 義務者数 | 前年対比 | 義務者数 | 前年対比 | 給 与 所 得 | 本店法人 | 1 | 件 285,607 | % 102.0 | 件 288,783 | % 101.1 | 支店法人 | 2 | 2,621 | 99.5 | 2,610 | 99.6 | 官公庁 | 3 | 1,081 | 100.7 | 1,081 | 100.0 | 個人 | 4 | 158,114 | 97.6 | 154,379 | 97.6 | その他 | 5 | 13,817 | 99.9 | 13,699 | 99.1 | 計 | 6 | 461,240 | 100.3 | <u>460,522</u> | 99.9 | 利子所得等 | 7 | 4,690 | 97.6 | 4,615 | 98.4 | 配当所得 | 8 | 18,744 | 99.3 | 18,795 | 100.3 | 特定口座内保管上場株式等の譲渡所得等 | 9 | 1,443 | 98.7 | 1,363 | 94.5 | 報酬料金等所得 | 10 | 345,167 | 100.1 | 344,637 | 99.8 | 非居住者等所得 | 11 | 2,184 | 97.0 | 2,344 | 107.3 |
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| | | 義務者数 | 前年対比 | 義務者数 | 前年対比 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 給 与 所 得 | 本店法人 | 1 | 件 285,607 | % 102.0 | 件 288,783 | % 101.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 支店法人 | 2 | 2,621 | 99.5 | 2,610 | 99.6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 官公庁 | 3 | 1,081 | 100.7 | 1,081 | 100.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 個人 | 4 | 158,114 | 97.6 | 154,379 | 97.6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | その他 | 5 | 13,817 | 99.9 | 13,699 | 99.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 計 | 6 | 461,240 | 100.3 | <u>460,552</u> | 99.9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 利子所得等 | 7 | 4,690 | 97.6 | 4,615 | 98.4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 配当所得 | 8 | 18,744 | 99.3 | 18,795 | 100.3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 特定口座内保管上場株式等の譲渡所得等 | 9 | 1,443 | 98.7 | 1,363 | 94.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 報酬料金等所得 | 10 | 345,167 | 100.1 | 344,637 | 99.8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 非居住者等所得 | 11 | 2,184 | 97.0 | 2,344 | 107.3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 項目 | 区分 | 令和4年6月30日現在 | | 令和5年6月30日現在 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 義務者数 | 前年対比 | 義務者数 | 前年対比 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 官公庁 | 3 | 1,081 | 100.7 | 1,081 | 100.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 個人 | 4 | 158,114 | 97.6 | 154,379 | 97.6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | その他 | 5 | 13,817 | 99.9 | 13,699 | 99.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 計 | 6 | 461,240 | 100.3 | <u>460,522</u> | 99.9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 利子所得等 | 7 | 4,690 | 97.6 | 4,615 | 98.4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 配当所得 | 8 | 18,744 | 99.3 | 18,795 | 100.3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 特定口座内保管上場株式等の譲渡所得等 | 9 | 1,443 | 98.7 | 1,363 | 94.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 報酬料金等所得 | 10 | 345,167 | 100.1 | 344,637 | 99.8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 非居住者等所得 | 11 | 2,184 | 97.0 | 2,344 | 107.3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

※下線部が訂正箇所である。