19-8 電子帳簿保存法に基づく電磁的記録による保存等の承認状況

Statistics of approvals regarding electronic book and record keeping based on Law(or Act)on Book and Record Keeping through Electronic Methods

承認状況

Statistics of approvals

	or approvar							
		本年度要処理件数 Number of requests to be processed for the current fiscal year			本年度処理済件数 Number of requests processed for the current fiscal year		本年度	
区分		前年度 未処理 繰越件数	本年度 申請件数	本年度 取下件数		本年度 承認件数	本年度 却下件数	未処理 繰越件数
Type		Number of unsettled requests carried over from the previous fiscal	Number of cases requested for the current fiscal year	Number of withdrawals for the current fiscal year	計 Total	Number of approvals for the current fiscal year	Number of dismissals for the current fiscal year	Number of unsettled requests carried forward from the current fiscal year
		year ①		<u></u>	4		6	
		<u> </u>	2	3	(1)+2-3)	(5)	(6)	4 -(5+6)
		内	内	内	内	内	内	内
		Including	Including	Including	Including	Including	Including	Including
平成23年度	FY2011	6 2, 016		3 178	12, 551	10, 471	11	2, 069
24	2012	2, 069		136	12, 814	10, 690	4	2, 120
25	2013	6 2, 120		160	12, 889	10, 845	7	2, 037
26	2014	2 2, 037			13, 825	11, 587	13	
27	2015	6 2, 225	322 11, 829	18 153	13, 901	12, 206	3	75 1, 692
法人税· 消費税	Corporation tax/ Consumption tax	6 2,002	199 7, 556	5 87	200 9, 471	127 7, 944	2 3	71 1, 524
源泉 所得税	Withholding income tax	- 28	59 184		59 212	59 199		- 13
申告 所得税・ 消費税	Self-assessment income tax/ Consumption tax	- 34	64 1, 244	13 45	51 1, 233	47 1, 200		4 33
間接諸税	Indirect Tax other than Consumption Tax and Liquor Tax	- 13	10		23	23		
酒税	Liquor tax	- 148	2, 835	21	2, 962	2,840		122
計 Total		6 2, 225	322 11, 829	18 153	310 13, 901	233 12, 206	2 3	75 1, 692
L			1	1	1	1	1	

資料:課税総括課、個人課税課、法人課税課、酒税課、消費税室、調査課調

- (注) 1 内書は、スキャナ保存に係る件数である。
 - 2 当年度の年度末累計承認件数(⑨) = 前年度⑨ (⑦ + ⑧) + ⑤

Source: Taxation Management Division.Individual Taxation Division.Corporation Taxation Division.Liquor Tax and Industry Division. Consumption Tax Office.Large Enterprise Examination Division.

Note:1 Figures preceded by "Including" show the number regarding scanned books and records.

本年度		年度末		
取りやめ 件数	本年度 取消件数	累計承認件数	区分	
Number of cancels for the current fiscal year	Number of annulments for the current fiscal year	Number of cumulative approvals as of the end of the current fiscal year	Type	
7	8	9		
内	内	内		
Including	Including	Including		
1 490	_ 14		平成23年度 FY2011	
231	54	120 143, 417	24 2012	
2 251	_ 5	133 154, 006	25 2013	
2 215	_ 6	152 165, 372	26 2014	
5 392	_ 6	380 177, 180	27 2015	
4 322	- 3	248 131, 236	Corporation tax/ 法人税・ Consumption 消費税 tax	
1		61 16, 103	源泉 Withholding 所得税 income tax	
38		71 18, 357	申告 Self-assessment income tax/ Consumption tax	
	- - 	321	Indirect Tax other than Consumption Tax and Liquor Tax	
31	- 3	11, 163	酒 税 Liquor tax	
5 392	- 6	380 177, 180	青十 Total	
			TOTAL	

調査対象等: 当年7月1日から翌年6月30日までの間に電子帳簿保

存法に基づき「承認申請」のなされたものを掲げた。

用語の説明: 1 取下とは、保存義務者が承認申請を撤回したものを いう。

2 却下とは、承認申請の要件を欠いているため審査の 対象にならないと判定されたもの及び審査の結果、申 請が承認されなかったものをいう。

3 取りやめとは、保存義務者の申し出により、電磁的

記録等による保存をやめたものをいう。

4 取消とは、承認の取消しをしたものをいう。

Subject of survey:

"Requests for approvals"based on Law(or Act)on Book and Record Keeping through Electronic Methods from July 1,current year to June 30, next year.

Terminology:

1 "Withdrawals" mean requests canceled by those who shall keep books and records.

2 "Dismissals" mean requests rejected due to the lack of requirements and unapproved as a result of administrative inspection.

3 "Cancels" mean that those who shall keep books and records stopped keeping electronic ones.

4 "Annulments" mean annuled approvals.