

20-8 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

区分 Type	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		本年度未処理繰越件数 Number of unsettled requests carried forward from the current fiscal year
	前年度未処理繰越件数 Number of unsettled requests carried over from the previous fiscal year	本年度申請件数 Number of cases requested for the current fiscal year	本年度取下件数 Number of withdrawals for the current fiscal year	計 Total	本年度承認件数 Number of approvals for the current fiscal year	本年度却下件数 Number of dismissals for the current fiscal year	
	①	②	③		④ (①+②-③)	⑤	
	内 Including	内 Including	内 Including	内 Including	内 Including	内 Including	内 Including
平成26年度 FY2014	2 2, 037	25 11, 926	- 138	27 13, 825	21 11, 587	- 13	6 2, 225
27 FY2015	6 2, 225	322 11, 829	18 153	310 13, 901	233 12, 206	2 3	75 1, 692
28 FY2016	75 1, 692	747 11, 765	24 125	798 13, 332	680 11, 323	3 5	115 2, 004
29 FY2017	115 2, 004	838 13, 362	16 170	937 15, 196	809 12, 585	1 3	127 2, 608
30 FY2018	127 2, 608	1, 121 26, 192	25 206	1, 223 28, 594	1, 069 24, 877	4 6	150 3, 711
法人税・消費税 Corporation tax/ Consumption tax	126 2, 294	1, 034 16, 855	15 97	1, 145 19, 052	999 15, 945	- 1	146 3, 106
源泉所得税 Withholding income tax	- 24	4 298	- -	4 322	4 201	- -	- 121
申告所得税・消費税 Self-assessment income tax/ Consumption tax	1 47	83 8, 230	10 104	74 8, 173	66 7, 943	4 5	4 225
間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax	- -	- 35	- 2	- 33	- 33	- -	- -
酒税 Liquor tax	- 243	- 774	- 3	- 1, 014	- 755	- -	- 259
計 Total	127 2, 608	1, 121 26, 192	25 206	1, 223 28, 594	1, 069 24, 877	4 6	150 3, 711

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.

2 ⑨ of the current fiscal year = ⑨ of the previous fiscal year - (⑦ + ⑧) + ⑤

本年度 取りやめ 件数	本年度 取消件数	年度末 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		
2	215	6	152	165, 372 平成26年度 FY2014
5	392	6	380	177, 180 27 FY2015
10	137	11	1, 050	188, 355 28 FY2016
11	206	2	1, 846	200, 724 29 FY2017
17	212	5	2, 898	225, 384 30 FY2018
11	150	-	2, 453	163, 848 法人税・消費税 Corporation tax/ Consumption tax
3	5	-	73	17, 807 源泉 所得税 Withholding income tax
3	51	5	372	29, 294 申告 所得税・ 消費税 Self-assessment income tax/ Consumption tax
-	-	-	-	365 間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax
-	6	-	-	14, 070 酒 税 Liquor tax
17	212	5	2, 898	225, 384 計 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 取下げとは、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 取消しとは、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.