

平成30年度版 国税庁統計年報書

表題 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(左)

20 その他

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
Action 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 cases 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	⑥						
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	2	3	1,692
28 FY2016	75	1,692	747	11,765	24	125	798	13,332	680	3	5	2,004
29 FY2017	115	2,004	838	13,362	16	170	937	15,196	809	1	3	2,608
30 FY2018	127	2,608	1,121	26,192	25	206	1,223	28,594	1,069	4	6	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	1	1	3,106
源泉 所得税 Withholding income tax	-	4	24	298	-	4	4	322	201	-	-	121
申告 所得税・ 消費税 Self-assessment income tax/ Consumption tax	1	47	83	8,230	104	66	74	8,173	7,943	4	5	225
間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax	-	-	-	35	2	33	33	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	4	6	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

20 その他

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承認状況
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29 FY2017	115	2,004	838	13,358	16	170	937	15,192	809	1	3	2,604
30 FY2018	127	2,604	1,121	26,193	25	206	1,223	28,591	1,069	4	6	3,708
法人税・消費税 Corporation tax/ Consumption tax	126	2,290	1,034	16,856	15	97	1,145	19,049	999	1	1	3,103
源泉 所得税 Withholding income tax	-	4	24	298	-	4	4	322	201	-	-	121
申告 所得税・ 消費税 Self-assessment income tax/ Consumption tax	1	47	83	8,230	104	66	74	8,173	7,943	4	5	225
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下線部が修正箇所である。