

令和2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 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	⑥	
平成28年度 FY2016	115	1,692	11,765	13,332	11,323	5	2,004
29 2017	115	2,004	13,362	15,196	12,585	3	2,608
30 2018	127	2,608	26,192	28,594	24,877	6	3,711
令和元 2019	150	3,711	49,146	52,150	47,256	13	4,881
2 2020	233	4,881	71,901	75,502	71,706	12	3,776
法人税・消費税 Corporation tax/ Consumption tax	227	2,825	16,509	19,194	16,608	1	2,585
源泉所得税 Withholding income tax	3	168	686	709	700	-	9
申告所得税・消費税 Self-assessment income tax/ Consumption tax	3	1,317	53,729	53,910	53,000	11	899
間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax	-	20	13	33	30	-	3
酒税 Liquor tax	-	696	964	1,656	1,368	-	288
計 Total	233	4,881	71,901	75,502	71,706	12	3,776

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(③) = 前年度④ - (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.
Note:2 ③ of the current fiscal year = ④ of the previous fiscal year - (⑦ + ⑧) + ⑤

20 その他

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	①	②	③	④ (①+②+③)	⑤	⑥	
平成28年度 FY2016	115	1,692	11,765	13,332	11,323	5	2,004
29 2017	115	2,004	13,358	15,192	12,585	3	2,604
30 2018	127	2,604	26,192	28,591	24,877	6	3,708
令和元 2019	150	3,708	49,146	52,148	47,255	13	4,880
2 2020	233	4,880	71,898	75,493	71,705	12	3,776
法人税・消費税 Corporation tax/ Consumption tax	227	2,824	16,514	19,193	16,608	1	2,584
源泉所得税 Withholding income tax	3	168	686	709	700	-	9
申告所得税・消費税 Self-assessment income tax/ Consumption tax	3	1,317	53,729	53,910	53,000	11	899
間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax	-	20	13	33	30	-	3
酒税 Liquor tax	-	696	956	1,648	1,367	-	281
計 Total	233	4,880	71,898	75,493	71,705	12	3,776

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

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Note:1 Figures preceded by "Including" show the number regarding scanned books and records.
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下線部が修正箇所である。

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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(右)

20 Others

20 Others

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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	
㉗	㉘	㉙		
内 Including 10	内 Including 137	内 Including 1,050	188,355	平成28年度 FY2016
11	2	1,846	200,724	29 2017
17	-	2,898	225,384	30 2018
32	-	4,041	272,406	令和元 2019
48	-	6,513	343,810	2 2020
35	-	5,630	193,006	法人税・消費税 Corporation tax/Consumption tax
-	163	-	249	源泉所得税 Withholding income tax
-	6	-	18,763	申告所得税・消費税 Self-assessment income tax/Consumption tax
13	-	634	399	間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax
-	-	-	16,146	酒 税 Liquor tax
48	298	4	6,513 343,810	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 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 annulled approvals.

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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	
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35	-	5,631	193,005	法人税・消費税 Corporation tax/Consumption tax
-	163	-	249	源泉所得税 Withholding income tax
-	6	-	18,763	申告所得税・消費税 Self-assessment income tax/Consumption tax
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