

源泉税一覧表

[1月 ~ 12月]

[顧問先納付方法：事務所納めのみ]

顧問先名	入金日	報酬額	源泉所得税等	消費税等	差引入金額	税込報酬額
エプソン観光	25. 2. 10	130,000	13,273	6,500	123,227	136,500
	25. 3. 10	70,000	7,147	3,500	66,353	73,500
	25. 4. 12	205,000	20,931	10,250	194,319	215,250
	25. 5. 10	70,000	7,147	3,500	66,353	73,500
	25. 6. 10	70,000	7,147	3,500	66,353	73,500
	25. 7. 12	70,000	7,147	3,500	66,353	73,500
	25. 8. 10	70,000	7,147	3,500	66,353	73,500
	25. 9. 10	70,000	7,147	3,500	66,353	73,500
	25. 10. 12	70,000	7,147	3,500	66,353	73,500
顧問先計		825,000	84,233	41,250	782,017	866,250
エプソン商事株式会社	25. 2. 10	250,000	25,525	12,500	236,975	262,500
	25. 3. 10	150,000	15,315	7,500	142,185	157,500
	25. 4. 12	150,000	15,315	7,500	142,185	157,500
	25. 5. 10	140,000	14,295	7,000	132,705	147,000
	25. 6. 10	150,000	15,315	7,500	142,185	157,500
	25. 7. 12	500,000	51,050	25,000	473,950	525,000
	25. 8. 10	150,000	15,315	7,500	142,185	157,500
	25. 9. 10	150,000	15,315	7,500	142,185	157,500
	25. 10. 12	150,000	15,315	7,500	142,185	157,500
顧問先計		1,790,000	182,760	89,500	1,696,740	1,879,500
エプソン産業株式会社	25. 2. 10	155,000	15,825	7,750	146,925	162,750
	25. 3. 10	95,000	9,699	4,750	90,051	99,750
	25. 4. 12	95,000	9,699	4,750	90,051	99,750
	25. 5. 10	95,000	9,699	4,750	90,051	99,750
	25. 6. 10	88,000	8,985	4,400	83,415	92,400
	25. 7. 12	95,000	9,699	4,750	90,051	99,750
	25. 8. 10	95,000	9,699	4,750	90,051	99,750
	25. 9. 10	95,000	9,699	4,750	90,051	99,750
	25. 10. 12	95,000	9,699	4,750	90,051	99,750
	未入金	264,000	26,954	13,200	250,246	277,200
顧問先計		1,172,000	119,657	58,600	1,110,943	1,230,600
総合計		3,787,000	386,650	189,350	3,589,700	3,976,350