

年 月 日 平成 年分の 所得 税 及 び 復 興 特 別 所 得 税 の 確 定 申 告 書 A

住所 (又は居所) フリガナ 氏名 性別 世帯主の氏名 世帯主との続柄 平成 年 月 日 生年月日 電話番号

(単位は円)

Table with columns for Income Amounts (収入金額等), Tax Calculation (税金の計算), and Other (その他). Rows include 課税される所得金額, 上の21に対する税額, 配当控除, 税金の計算 (課税される所得金額, 上の21に対する税額, 配当控除, etc.), and 所得から差し引かれる金額 (社会保険料控除, 小規模企業共済等掛金控除, etc.).

税理士 署名押印

税理士法第30条の書面提出有 税理士法第33条の2の書面提出有

F A 0 1 1 0

To the director of \_\_\_\_\_ tax office

\_\_\_ year \_\_\_ month \_\_\_ day

The year

□ □

in Heisei era

The final tax return of

Income tax and special tax restoration

(form A)

domicile or residence	〒							kana					name										
residence as of Jan 1st								sex		name of householder										relationship to your householder			
								M   F															
							birth date					phone number											

( In Japanese yen ) ID if you don't need this form next year

E A R N I N G S	Employment		㊦								T A X  A M O U N T	Taxable Income ( ㉕ - ㉚ )		21					
	M i s c e l l a n e o u s	Public pensions		㊩								tax amount imposed on column 21		22					
		Others		㊨								Credit for dividends		23					
	Dividends		㊧									Credit for loans relating to a dwelling		24					
	Occasional		㊟									Credit for contributions		25-27					
I N C O M E	Employment		type						㊠	Credit for special housing improvement		28-31							
	Miscellaneous								㊡	Balance of above ( 22-23-24-25-26-27-29-30-31 )		32							
	Dividends								㊢	Credit for disasters		33							
	Occasional								㊣	Balance of above ( basis for the special tax )		34							
	Sum ( ㊠ + ㊡ + ㊢ + ㊣ )			㊤						Amount of tax for restoration ( column 34 × 2.1% )		35							
D E D U C T I O N	Public insurance premiums								㊦	total amount of income tax and special tax for restoration		36							
	Small business mutual aid premiums								㊧	Credit for foreign taxes		37							
	Life insurance premiums								㊨	Deduction for withholding tax		38							
	Earthquake insurance premiums								㊩	Balance of tax amount		39							
	Widows/Widowers								㊪	Payable / Refund			40						
F R O M	Working students/Disabled								㊫	Total amount of spouse's income		41							
	Spouses(special)		type						㊬	Withholding tax for miscellaneous/occasional income amount of unpaid withholding tax		42							
	Dependents								㊭	tax amount paid by 3/15		44							
	Basic Exemption								㊮	tax amount paid by 5/31		45							
	Sum of ㊮ ~ ㊮								㊯										
I N C O M E	Casualty losses								㊰										
	Medical expenses								㊱	Where to receive your refund			bank		branch				
	Donations		type						㊲	postbank			account type				ordinarily current tax saving		
	Sum of ㊱ ~ ㊱			㊳						Account ID									

( Name of CPTA )

with the form prescribed on article 30 of CPTA law	with the form prescribed on article 33-2 of CPTA law		
--	--	--	--