

平成 年分の 所得 税 及 び 復 興 特 別 所 得 税 の 確 定 申 告 書 B

住所 屋号	_____
氏名	_____

○ 所得の内訳(源泉徴収税額)

所得の種類	種目・所得の生ずる場所又は 給与などの支払者の氏名・名称	収入金額	源泉徴収税額
44 源泉徴収税額の合計額			

○ 特例適用条文等

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○ 雑所得(公的年金等以外)、総合課税の配当所得・譲渡所得、一時所得に関する事項

所得の種類	種目・所得の 生ずる場所	収入金額	必要経費等	差引金額

○ 住民税・事業税に関する事項

住民税	16歳未満の扶養親族	扶養親族の氏名	続柄	生年月日	別居の場合の住所	配当に関する住民税の特例
						非居住者の特例
						配当割額控除額
						株式等譲渡所得割控除額

事業税	非課税所得など	番号	所得金額
	損益通算の特例適用前の不動産所得		
	不動産所得から差し引いた 青色申告特別控除額		
	事業用資産の譲渡損失など		
前年中の開(廃)業	開始・廃止	月日	他都道府県の事務所等

○ 所得から差し引かれる金額に関する事項

⑩ 雑損控除	損害の原因	損害年月日	損害を受けた資産の種類など	
	損害金額	保険金などで 補填される金額	差引損失額のうち 災害関連 支出の金額	
⑪ 医療費控除	支払医療費		保険金などで 補填される金額	
⑫ 社会保険料控除	社会保険の種類	支払保険料	⑬ 小規模 企業 共済 掛金の種類	支払掛金
	合計			合計
⑭ 料生命保険控除	一般の保険料の計	⑮ 料地震保険控除	地震保険料の計	
	個人年金保険料の計		旧長期損害保険料の計	
⑯ 寄付金控除	寄付先の 所在地・名称	寄付金	震災関連寄付金	
本人 控除 事項	<input type="checkbox"/> 寡婦(寡夫)控除		<input type="checkbox"/> 勤労学生控除	
	<input type="checkbox"/> 死別 <input type="checkbox"/> 生死不明		学校名	
	<input type="checkbox"/> 離婚 <input type="checkbox"/> 未帰還			
障害者 控除	氏名			
	21~23	配偶者の氏名	生年月日	<input type="checkbox"/> 配偶者控除
				<input type="checkbox"/> 配偶者特別控除
	控除対象扶養親族の氏名	続柄	生年月日	控除額
23扶養控除額の合計				

○ 事業専従者に関する事項

氏名	続柄	従事月数・程度 仕事の内容	専従者給与(控除)額
50 専従者給与(控除)額の合計額			

別居の控除対象配偶者・控除対象扶養親族・事業専従者の氏名・住所	氏名	住所
所得税で控除対象配偶者などとした専従者	氏名	給与

The year in Heisei era The final tax return of Income tax and special tax for restoration (form B)

address	_____
trade name	_____
name	_____

○ statement of income and withholding tax

type of income	kinds, where you get the earnings / name of the employer or so	earnings	withholding tax
44 total amount of withholding tax			

○ the provisions for application of special exceptions

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○ items concerning miscellaneous income(excluding public pensions, etc.) , income from dividends,

type of income	kinds / where you get the earnings	earnings	necessary expenses	Balance (income amount)

○ items concerning inhabitant taxes

Local income tax	Dependents under age16	name	relationship	birth date	address (if not resides together with you)	Special provisions for computing dividends income
						Deduction of inhabitant tax withheld from dividends
						Deduction of inhabitant tax withheld from transfer earnings of shares

Enterprise tax	Non-taxable income	No	Amount
	Real estate income before profit-loss aggregation		
	Special exemption subtracted from Real estate income		
	Loss from sale of business assets		
Establishment or closure of business	Establishment closure	date	Business places in other prefectures

○ items related to the amount deducted from income

@casualty losees	cause of casualty	date of casualty	type of assets damaged	
	amount of loss		amount reimbursed	amount of expenses
@medical expenses	amount of medical expenses		amount reimbursed	
@	kinds of social insurance	premiums paid	@	kinds of premium
				premiums paid
social insurance premiums			small business mutual aid premiums	
	total		total	
@ life insurance premiums	amount of insurance premiums		@ earthquake insurance premiums	amount of the premiums
	amount of individual pension			(former) long-term casualty insurance
@ donations	name and adress of what your donations are made to			amount of donation (other than below)
				amount of Earthquake related donation
@ ~ @ exemption for you	<input type="checkbox"/> exemption for widows or widowers	<input type="checkbox"/> spouse dear	<input type="checkbox"/> spouse dead or alive unclear	<input type="checkbox"/> exemption for working students
	<input type="checkbox"/> divorced	<input type="checkbox"/> missing in action		name of school
@ disabled	name of the disabled			
21 ~ 23	name of your spouse	date of birth	<input type="checkbox"/> exemption for spouses	
			<input type="checkbox"/> special exemption for spouses	
spouses dependents	name of dependents qualified for exemption	relationship	date of birth	amount of exemption
23 total amount of exemption for dependents				

○ items concerning family business employees

name	relationship	number of months employed / frequency / nature of business	amount of wages(deduction)
50 total amount of wages (deduction)			

Credit for donations	Prefectural municipal portion community chest/Red cross society	Specified with ordinance	Prefecture municipality
means of payment of inhabitant tax by salary earners, on income other than employment income and miscellaneous income from public pensions, etc.,			deduction from wages
			self payment

name and addresses of qualified spouse and dependents and family employees, who do not reside together with you	name	residence
Family employees, treated as qualified spouse, etc. for income tax	name	amount of wages