

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 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26年度 FY2014	内 Including 2	内 Including 25	内 Including -	内 Including 27	内 Including 21	内 Including -	内 Including 6
	2, 037	11, 926	138	13, 825	11, 587	13	2, 225
27 FY2015	6	322	18	310	233	2	75
	2, 225	11, 829	153	13, 901	12, 206	3	1, 692
28 FY2016	75	747	24	798	680	3	115
	1, 692	11, 765	125	13, 332	11, 323	5	2, 004
29 FY2017	115	838	16	937	809	1	127
	2, 004	13, 362	170	15, 196	12, 585	3	2, 608
30 FY2018	127	1, 121	25	1, 223	1, 069	4	150
	2, 608	26, 192	206	28, 594	24, 877	6	3, 711
法人税・消費税 Corporation tax/Consumption tax	126	1, 034	15	1, 145	999	-	146
	2, 294	16, 855	97	19, 052	15, 945	1	3, 106
源泉所得税 Withholding income tax	-	4	-	4	4	-	-
	24	298	-	322	201	-	121
申告所得税・消費税 Self-assessment income tax/Consumption tax	1	83	10	74	66	4	4
	47	8, 230	104	8, 173	7, 943	5	225
間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax	-	-	-	-	-	-	-
	-	35	2	33	33	-	-
酒 税 Liquor tax	-	-	-	-	-	-	-
	243	774	3	1, 014	755	-	259
計 Total	127	1, 121	25	1, 223	1, 069	4	150
	2, 608	26, 192	206	28, 594	24, 877	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

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 Type
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	
⑦	⑧	⑨	
内 Including 2 215	内 Including —	内 Including 152 165, 372	平成26年度 FY2014
5 392	—	6 380 177, 180	27 FY2015
10 137	—	11 1, 050 188, 355	28 FY2016
11 206	2	10 1, 846 200, 724	29 FY2017
17 212	—	5 2, 898 225, 384	30 FY2018
11 150	—	— 2, 453 163, 848	法人税・ 消費税 Corporation tax/ Consumption tax
3 5	—	— 73 17, 807	源泉 所得税 Withholding income tax
3 51	—	5 372 29, 294	申告 所得税・ 消費税 Self-assessment income tax/ Consumption tax
—	—	—	間接諸税 Indirect Tax other than Consumption Tax and Liquor Tax
—	6	— 14, 070	酒 税 Liquor tax
17 212	—	5 2, 898 225, 384	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 Law(or 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 annuled approvals.