

<寄附金控除の適用を受ける場合の記載例>

令和 01 年分の所得税及び復興特別所得税の確定申告書A

整理番号

FA0068

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所得の内訳 (所得税及び復興特別所得税の源泉徴収税額)

Table with 4 columns: 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. Includes entry for 給与 (Salary) with amount 6,800,000 and tax 190,200.

雑所得(公的年金等以外)・配当所得・一時所得に関する事項

Table with 4 columns: 所得の種類, 種目・所得の生ずる場所, 収入金額, 必要経費等.

住民税に関する事項

Form for resident tax details including spouse information, 16-year-old dependents, and tax payment methods. Includes a red box for 寄附金税額控除 (Charitable Contribution Tax Credit) with amount 100,000.

所得から差し引かれる金額に関する事項

Table for social security and pension deductions. Includes ⑥ Social Security (源泉徴収票 960,000) and ⑦ Pension (源泉徴収票 276,000).

Table for life insurance and nursing care insurance deductions (⑧).

Table for earthquake insurance (⑨).

Form for individual deductions (⑩) including widow, labor student, and other categories.

Form for name (氏名) (⑪).

Form for spouse information (⑫) including name (税研花子), birth date (38.2.2), and marital status (配偶者控除).

Table for dependent deductions (⑭) including spouse, parents, and other relatives with amounts in 万円.

Table for miscellaneous deductions (⑰) including damage and disaster relief.

Table for medical expense deduction (⑱).

Form for charitable contribution deduction (⑲) with amount 100,000.

特例適用条文等

一連番号

第一表は、第一表と一緒に提出してください。○国民年金保険料や生命保険料の支払証明書など申告書に添付しなければならない書類は添付書類台紙などに貼ってください。