

(単位：円)

H29.9.4

法人名	事業年度	H25.4~H26.3	H26.4~H27.3	H27.4~H28.3	H28.4~H29.3
A社	予定申告時 納付額 ①	124,008,900	99,761,700	76,009,500	76,806,300
	確定申告時 納付額 ②	75,709,500	93,648,300	78,426,700	1,500,000
	納付額合計 (①+②) ③	199,718,400	193,410,000	154,436,200	78,306,300
	年税額 ④	199,509,700	193,228,200	153,612,600	3,000,000
	還付額 (③-④)	208,700	181,800	823,600	75,306,300
B社	予定申告時 納付額 ①	1,988,200	28,379,400	48,466,000	31,964,800
	確定申告時 納付額 ②	52,863,800	94,533,900	15,462,600	1,500,000
	納付額合計 (①+②) ③	54,852,000	122,913,300	63,928,600	33,464,800
	年税額 ④	54,770,700	122,913,300	63,928,600	12,296,600
	還付額 (③-④)	81,300	0	0	21,168,200
C社	予定申告時 納付額 ①	0	0	6,637,100	18,300,500
	確定申告時 納付額 ②	3,000,000	16,116,000	32,554,000	205,000
	納付額合計 (①+②) ③	3,000,000	16,116,000	39,191,100	18,505,500
	年税額 ④	3,000,000	16,116,000	39,191,100	410,000
	還付額 (③-④)	0	0	0	18,095,500
D社	予定申告時 納付額 ①	24,850,900	38,307,000	34,153,900	28,474,900
	確定申告時 納付額 ②	51,763,100	48,133,900	22,796,000	0
	納付額合計 (①+②) ③	76,614,000	86,440,900	56,949,900	28,474,900
	年税額 ④	76,614,000	86,371,800	56,949,900	17,640,900
	還付額 (③-④)	0	69,100	0	10,834,000
E社	予定申告時 納付額 ①	75,868,900	155,607,500	127,578,400	89,512,600
	確定申告時 納付額 ②	235,346,200	188,474,600	52,602,100	1,500,000
	納付額合計 (①+②) ③	311,215,100	344,082,100	180,180,500	91,012,600
	年税額 ④	311,215,100	324,902,400	179,025,300	3,000,000
	還付額 (③-④)	0	19,179,700	1,155,200	88,012,600
事業年度別 還付額合計		290,000	19,430,600	1,978,800	213,416,600