

# 科目別税区分集計表

自平成28年4月1日至平成29年3月31日

オービーシー製菓

[仕入・費用]

コード	科目名	税率	課税売上分課税仕入			共通売上分課税仕入		
			税抜金額	消費税額	税込金額	税抜金額	消費税額	税込金額
203	機械及び装置	8.0%	0	0	0	30,555,556	2,444,444	33,000,000
205	工具、器具及び備品	8.0%	0	0	0	4,846,297	387,703	5,234,000
604	仕入高	8.0%	1,967,272,247	157,381,490	2,124,653,737	0	0	0
630	材料仕入高	8.0%	21,983,623	1,758,686	23,742,309	0	0	0
652	消耗品費	8.0%	19,899,967	1,591,993	21,491,960	0	0	0
653	水道光熱費	8.0%	17,828,039	1,426,235	19,254,274	0	0	0
657	運賃	8.0%	22,609,086	1,808,722	24,417,808	0	0	0
662	電力料等	8.0%	17,949,642	1,435,967	19,385,609	0	0	0
663	燃料費	8.0%	22,979,169	1,838,327	24,817,496	0	0	0
680	外注加工費	8.0%	25,474,507	2,037,956	27,512,463	0	0	0
700	運賃	8.0%	27,031,284	2,162,498	29,193,782	7,553,802	604,298	8,158,100
701	荷造包装費	8.0%	27,549,444	2,203,951	29,753,395	0	0	0
702	広告宣伝費	8.0%	183,590,744	14,687,156	198,277,900	0	0	0
704	交際費	8.0%	1,825,838	146,042	1,971,880	0	0	0
740	旅費交通費	8.0%	10,478,767	838,203	11,316,970	139,271	11,129	150,400
741	通信費	8.0%	15,229,232	1,218,228	16,447,460	907,226	72,574	979,800
742	消耗品費	8.0%	138,894	11,106	150,000	1,985,655	158,845	2,144,500
743	事務用品費	8.0%	83,334	6,666	90,000	906,744	72,526	979,270
744	水道光熱費	8.0%	2,222,226	177,774	2,400,000	29,422,942	2,353,828	31,776,770
748	新聞図書費	8.0%	222,228	17,772	240,000	3,016,478	241,312	3,257,790
756	会議費	8.0%	0	0	0	533,341	42,659	576,000
768	支払リース料	-	365,232	24,468	389,700	0	0	0
		5.0%	( 158,286	( 7,914	( 166,200	( 0	( 0	( 0
		8.0%	( 206,946	( 16,554	( 223,500	( 0	( 0	( 0
782	雑費	8.0%	0	0	0	135,348	10,822	146,170
	【合計】	-	2,384,733,503	190,773,240	2,575,506,743	80,002,660	6,400,140	86,402,800
		5.0%	( 158,286	( 7,914	( 166,200	( 0	( 0	( 0
		8.0%	( 2,384,575,217	( 190,765,326	( 2,575,340,543	( 80,002,660	( 6,400,140	( 86,402,800