25 年度

賃金台帳

5000　　株式会社あいう

氏名: 100　　らいと　太郎　【男性】

		１月	２月	３月	４月	５月	６月	７月	８月	９月	１０月	１１月	１２月	給与合計
	(支払日)	(01/25)	(02/25)	(03/25)	(04/25)	(05/25)	(06/25)	(07/25)	(08/25)	(09/25)	(10/25)	(11/25)	(12/25)	
支給	基本給	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	1,800,000
	職級手当	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	240,000
	職務手当	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,200,000
	営業手当	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	600,000
	管理職手当	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	600,000
	家族手当	0	0	0	0	0	0	0	0	0	0	0	0	0
	有給消化	0	0	0	0	0	0	0	0	0	0	0	0	0
	報奨金	0	0	0	0	0	0	0	0	0	0	0	0	0
	歩合給	0	34,300	0	40,425	20,000	0	0	0	8,400	0	0	0	103,125
	調整金	0	0	0	0	0	0	0	0	0	0	0	0	0
	出張手当	0	0	0	0	0	0	0	0	75,000	75,000	75,000	75,000	300,000
	立替金支払	0	0	0	0	0	0	0	0	0	0	0	0	0
	未払金	0	0	0	0	0	0	0	0	0	0	0	0	0
	貸付金	0	0	0	0	0	0	0	0	0	0	0	0	0
	時給通勤手当	0	0	0	0	0	0	0	0	0	0	0	0	0
	時間外手当	0	0	0	0	0	0	0	0	0	0	0	0	0
	勤怠控除	0	0	0	0	0	0	0	0	0	0	0	0	0
	通勤手当(非)	17,253	17,253	17,253	17,253	17,253	17,253	17,253	17,253	15,000	15,000	15,000	15,000	198,024
	通勤手当(課)	0	0	0	0	0	0	0	0	0	0	0	0	0
	実総支給額	387,253	421,553	387,253	427,678	407,253	387,253	387,253	387,253	468,400	460,000	460,000	460,000	5,041,149
	総支給額	387,253	421,553	387,253	427,678	407,253	387,253	387,253	387,253	468,400	460,000	460,000	460,000	5,041,149
給与	健康保険料	20,736	20,736	20,736	20,736	20,736	20,736	20,736	20,736	23,616	20,438	20,438	20,438	250,818
	厚生年金保険	30,179	30,179	30,179	30,179	30,179	30,179	30,179	30,179	35,096	35,096	35,096	35,096	381,816
	雇用保険料	1,936	1,936	1,936	1,936	1,936	1,936	1,936	1,936	2,300	2,300	2,300	2,300	24,688
	社会保険合計	52,851	52,851	52,851	52,851	52,851	52,851	52,851	52,851	61,012	57,834	57,834	57,834	657,322
	課税対象額	317,149	351,449	317,149	357,574	337,149	317,149	317,149	317,149	392,388	387,166	387,166	387,166	4,185,803
	所得税	7,470	9,350	7,470	9,840	8,210	7,470	7,470	7,470	12,780	12,290	12,290	12,290	114,400
	住民税	14,800	14,800	14,800	14,800	14,800	14,800	12,600	11,700	11,700	11,700	11,700	11,700	159,900
	調整金控除	0	0	0	0	0	0	0	0	0	0	0	0	0
	通信費控除	0	0	0	0	0	0	0	0	0	0	0	0	0
控除	立替控除	20,000	20,000	20,000	0	0	0	0	0	0	0	0	0	60,000
	営業立替控除	0	0	0	0	0	0	0	0	0	0	0	0	0
	歩合給控除	0	34,300	0	40,425	20,000	0	0	0	0	0	0	0	94,725
	旅行積立金	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	36,000
	未払金	0	0	0	0	0	0	0	0	0	0	0	0	0
	家賃代	0	0	0	0	0	0	0	0	0	0	0	0	0
	総控除額	98,121	134,301	98,121	120,916	98,861	78,121	75,921	75,021	88,492	84,824	84,824	84,824	1,122,347
	(内)基本保険	10,728	10,728	10,728	10,728	10,728	10,728	10,728	10,728	12,218	12,218	12,218	12,218	134,696
	(内)特定保険	7,218	7,218	7,218	7,218	7,218	7,218	7,218	7,218	8,220	8,220	8,220	8,220	90,624
	(内)介護保険	2,790	2,790	2,790	2,790	2,790	2,790	2,790	2,790	3,178	0	0	0	25,498
	年末調整	0	0	0	0	0	0	0	0	0	0	0	18,700	18,700
	前回端額	0	0	0	0	0	0	0	0	0	0	0	0	0
	今回端額	0	0	0	0	0	0	0	0	0	0	0	0	0
集計	振込口座１	289,132	287,252	289,132	306,762	308,392	309,132	311,332	312,232	379,908	375,176	375,176	393,876	3,937,502
	振込口座２	0	0	0	0	0	0	0	0	0	0	0	0	0
	現金支給額	0	0	0	0	0	0	0	0	0	0	0	0	0
	差引支給額	289,132	287,252	289,132	306,762	308,392	309,132	311,332	312,232	379,908	375,176	375,176	393,876	3,937,502
	扶養親族(人)	1	1	1	1	1	1	1	1	1	1	1	1	