	H21年予測 夏・冬なし		H21年予測 夏期1ヵ月		H21年予測 夏・冬2ヵ月		H21年予測 夏・冬3ヵ月		H21年予測 夏・冬4ヵ月		H21年予測 夏・冬5ヵ月		H21年予測 夏・冬6ヵ月	
	医師	専従者	医師	専従者	医師	専従者	医師	専従者	医師	専従者	医師	専従者	医師	専従者
売上高	60,000,000		60,000,000		60,000,000		60,000,000		60,000,000		60,000,000		60,000,000	
経費	40,000,000		40,000,000		40,000,000		40,000,000		40,000,000		40,000,000		40,000,000	
差引所得	20,000,000		20,000,000		20,000,000		20,000,000		20,000,000		20,000,000		20,000,000	
専従者給与	3,600,000	3,600,000	3,900,000	3,900,000	4,200,000	4,200,000	4,500,000	4,500,000	4,800,000	4,800,000	5,100,000	5,100,000	5,400,000	5,400,000
青特/給所控除	650,000	1,260,000	650,000	1,320,000	650,000	1,380,000	650,000	1,440,000	650,000	1,500,000	650,000	1,560,000	650,000	1,620,000
その他所得		0		0		0		0		0		0		0
所得金額	15,750,000	2,340,000	15,450,000	2,580,000	15,150,000	2,820,000	14,850,000	3,060,000	14,550,000	3,300,000	14,250,000	3,540,000	13,950,000	3,780,000
社会保険料控除	680,000	0	680,000	0	680,000	0	680,000	0	680,000	0	680,000	0	680,000	0
小規模企業共済	840,000	0	840,000	0	840,000	0	840,000	0	840,000	0	840,000	0	840,000	0
生命保険料控除	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
扶養控除	380,000	0	380,000	0	380,000	0	380,000	0	380,000	0	380,000	0	380,000	0
基礎控除	380,000	380,000	380,000	380,000	380,000	380,000	380,000	380,000	380,000	380,000	380,000	380,000	380,000	380,000
合計	2,330,000	430,000	2,330,000	430,000	2,330,000	430,000	2,330,000	430,000	2,330,000	430,000	2,330,000	430,000	2,330,000	430,000
課税所得金額	13,420,000	1,910,000	13,120,000	2,150,000	12,820,000	2,390,000	12,520,000	2,630,000	12,220,000	2,870,000	11,920,000	3,110,000	11,620,000	3,350,000
所得税額	2,892,600	95,500	2,793,600	117,500	2,694,600	141,500	2,595,600	165,500	2,496,600	189,500	2,397,600	213,500	2,298,600	242,500
	0		0		0		0		0		0		0	
住宅ﾛｰﾝ控除	500,000		500,000		500,000		500,000		500,000		500,000		500,000	
差引	2,392,600		2,293,600		2,194,600		2,095,600		1,996,600		1,897,600		1,798,600	
特別減税額														
申告納税額	2,392,600	95,500	2,293,600	117,500	2,194,600	141,500	2,095,600	165,500	1,996,600	189,500	1,897,600	213,500	1,798,600	242,500
源泉税	2,000,000	99,000	2,000,000	123,000	2,000,000	147,000	2,000,000	171,000	2,000,000	195,000	2,000,000	219,000	2,000,000	243,000
予定納税	0	0	0	0	0	0	0	0	0	0	0	0	0	0
第3期税額	392,600	-3,500	293,600	-5,500	194,600	-5,500	95,600	-5,500	-3,400	-5,500	-102,400	-5,500	-201,400	-500
住民税額	1,342,000	191,000	1,312,000	215,000	1,282,000	239,000	1,252,000	263,000	1,222,000	287,000	1,192,000	311,000	1,162,000	335,000
特別減税額														
差引住民税額	1,342,000	191,000	1,312,000	215,000	1,282,000	239,000	1,252,000	263,000	1,222,000	287,000	1,192,000	311,000	1,162,000	335,000

			計			計			計			計			計			計			計
税額合計	3,734,600	286,500	4,021,100	3,605,600	332,500	3,938,100	3,476,600	380,500	3,857,100	3,347,600	428,500	3,776,100	3,218,600	476,500	3,695,100	3,089,600	524,500	3,614,100	2,960,600	577,500	3,538,100