

消費税集計表

株式会社魔法陣

売上集計

2024年4月1日～2025年3月31日(決算2)

| | | | 内税 | 外税 | 別途 | 税込 | 合計 | |
|--------------|------------|------|-------------|-------------|----|----|-------------|-------------|
| 課税売上 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | | 0 | |
| | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | | 0 | |
| | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | | 0 | |
| | 10% | 本体価額 | 145,998,394 | 0 | 0 | 0 | 145,998,394 | |
| | | 消費税 | 13,422,858 | 0 | 0 | 0 | 13,422,858 | |
| | 計 | | | 159,421,252 | 0 | 0 | 0 | 159,421,252 |
| | 課税売上の返還 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | | 0 | |
| 軽8% | | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | | 0 | |
| 10% | | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | 0 | 0 | |
| 計 | | | 0 | 0 | 0 | 0 | 0 | |
| 課税売上の貸倒れ | | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | 消費税 | | 0 | 0 | 0 | | 0 | |
| | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | | 0 | |
| | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | 0 | 0 | |
| | 計 | | | 0 | 0 | 0 | 0 | 0 |
| | 課税売上の貸倒れ回収 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | | 0 | |
| 軽8% | | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | | 0 | |
| 10% | | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | 0 | 0 | |
| 計 | | | 0 | 0 | 0 | 0 | 0 | |
| 輸出免税売上 | | | | | | | 0 | |
| 輸出免税売上の返還 | | | | | | | 0 | |
| 輸出免税売上の貸倒れ | | | | | | | 0 | |
| 非課税資産輸出等 | | | | | | | 0 | |
| 非課税資産輸出等の返還 | | | | | | | 0 | |
| 非課税資産輸出等の貸倒れ | | | | | | | 0 | |
| 非課税売上 | | | | | | | 0 | |
| 非課税売上の返還 | | | | | | | 0 | |
| 非課税売上の貸倒れ | | | | | | | 0 | |
| 有価証券の譲渡 | 譲渡額 | | | | | | 0 | |
| | 5%相当額 | | | | | | 0 | |
| 金銭債権の譲渡 | 譲渡額 | | | | | | 0 | |
| | 5%相当額 | | | | | | 0 | |

消費税集計表

株式会社魔法陣

仕入集計（控除100%）

2024年4月1日～2025年3月31日（決算2）

| | | | | 内税 | 外税 | 別途 | 税込 | 合計 |
|-------|---------|------|-------------|-------------|----|----|-------------|-------------|
| 課税対応 | 課税仕入 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 248,660 | 0 | 0 | 0 | 248,660 |
| | | | 消費税 | 20,540 | 0 | 0 | 0 | 20,540 |
| | | 10% | 本体価額 | 110,469,621 | 0 | 0 | 0 | 110,469,621 |
| | | | 消費税 | 9,542,653 | 0 | 0 | 0 | 9,542,653 |
| | 計 | | 120,281,474 | 0 | 0 | 0 | 120,281,474 | |
| | 課税仕入の返還 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | 0 | 0 | |
| 10% | | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | 0 | 0 | |
| 計 | | 0 | 0 | 0 | 0 | 0 | | |
| 共通対応 | 課税仕入 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | 計 | | 0 | 0 | 0 | 0 | 0 | |
| | 課税仕入の返還 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | 0 | 0 | |
| 10% | | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | 0 | 0 | |
| 計 | | 0 | 0 | 0 | 0 | 0 | | |
| 非課税対応 | 課税仕入 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | 計 | | 0 | 0 | 0 | 0 | 0 | |
| | 課税仕入の返還 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | 0 | 0 | |
| 10% | | 本体価額 | 0 | 0 | 0 | 0 | 0 | |
| | | 消費税 | 0 | 0 | 0 | 0 | 0 | |
| 計 | | 0 | 0 | 0 | 0 | 0 | | |

消費税集計表

株式会社魔法陣

仕入集計（控除80%）

2024年4月1日～2025年3月31日（決算2）

| | | | | 内税 | 外税 | 別途 | 税込 | 合計 |
|-------|---------|-----|---------|---------|----|----|---------|---------|
| 課税対応 | 課税仕入 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 325,996 | 0 | 0 | 0 | 325,996 |
| | | | 消費税 | 25,564 | 0 | 0 | 0 | 25,564 |
| | 計 | | 351,560 | 0 | 0 | 0 | 351,560 | |
| | 課税仕入の返還 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | 0 | 0 | |
| 計 | | 0 | 0 | 0 | 0 | 0 | | |
| 共通対応 | 課税仕入 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | 計 | | 0 | 0 | 0 | 0 | 0 | |
| | 課税仕入の返還 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | 0 | 0 | |
| 計 | | 0 | 0 | 0 | 0 | 0 | | |
| 非課税対応 | 課税仕入 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | 計 | | 0 | 0 | 0 | 0 | 0 | |
| | 課税仕入の返還 | 5% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 軽8% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| | | | 消費税 | 0 | 0 | 0 | 0 | 0 |
| | | 10% | 本体価額 | 0 | 0 | 0 | 0 | 0 |
| 消費税 | | | 0 | 0 | 0 | 0 | 0 | |
| 計 | | 0 | 0 | 0 | 0 | 0 | | |

消費税集計表

株式会社魔法陣

貨物集計

2024年4月1日～2025年3月31日(決算2)

| | | | 内税 | 外税 | 別途 | 税込 | 合計 |
|----------|-----------------|--------|----|----|----|----|----|
| 課税対応 | 課税貨物 (本体) | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| | 課税貨物の返還 (本体) | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| | 課税貨物の消費税 | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| 共通対応 | 課税貨物 (本体) | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| | 課税貨物の返還 (本体) | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| | 課税貨物の消費税 | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| 非課税対応 | 課税貨物 (本体) | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| | 課税貨物の返還 (本体) | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| | 課税貨物の消費税 | 6.3% | | | 0 | | 0 |
| | | 軽6.24% | | | 0 | | 0 |
| | | 7.8% | | | 0 | | 0 |
| 地方消費税貨物割 | 1.7% | | | 0 | | 0 | |
| | 軽1.76% | | | 0 | | 0 | |
| | 2.2% | | | 0 | | 0 | |

特定課税仕入集計

| | | | 内税 | 外税 | 別途 | 税込 | 合計 |
|-------|-----------|-----|----|----|----|----|----|
| 課税対応 | 特定課税仕入 | 8% | | | 0 | | 0 |
| | | 10% | | | 0 | | 0 |
| | 特定課税仕入の返還 | 8% | | | 0 | | 0 |
| | | 10% | | | 0 | | 0 |
| 共通対応 | 特定課税仕入 | 8% | | | 0 | | 0 |
| | | 10% | | | 0 | | 0 |
| | 特定課税仕入の返還 | 8% | | | 0 | | 0 |
| | | 10% | | | 0 | | 0 |
| 非課税対応 | 特定課税仕入 | 8% | | | 0 | | 0 |
| | | 10% | | | 0 | | 0 |
| | 特定課税仕入の返還 | 8% | | | 0 | | 0 |
| | | 10% | | | 0 | | 0 |

その他の税区分

| | 内税 | 外税 | 別途 | 税込 | 合計 |
|-------|----|----|----|----|----|
| 税区分不明 | | | | | 0 |
| 不課税売上 | | | | | 0 |
| 非課税仕入 | | | | | 0 |
| 不課税仕入 | | | | | 0 |

消費税集計表

株式会社魔法陣

魔法陣連動

2024年4月1日～2025年3月31日(決算2)

課税売上高【割戻し計算】

課税売上高(税抜)

| 区分 | 課税売上高 | 返還等対価 | 差引 |
|---------|-------------|-------|-------------|
| 4%分 | 0 | 0 | 0 |
| 6.3%分 | 0 | 0 | 0 |
| 軽6.24%分 | 0 | 0 | 0 |
| 7.8%分 | 144,928,410 | 0 | 144,928,410 |

リバースチャージ方式

| 区分 | 特定課税仕入 | 返還等対価 | 差引 |
|-------|--------|-------|----|
| 6.3%分 | 0 | 0 | 0 |
| 7.8%分 | 0 | 0 | 0 |

課税仕入の内訳【割戻し計算】

課税仕入の内訳(税込)

| 項目 | 区分 | 課税売上対応 | 共通対応 | 非課税売上対応 | 合計 |
|------------------------|---------|-------------|------|---------|-------------|
| 課税仕入の支払対価の額 (返還差引後) | 4%分 | 0 | 0 | 0 | 0 |
| | 6.3%分 | 0 | 0 | 0 | 0 |
| | 軽6.24%分 | 269,200 | 0 | 0 | 269,200 |
| | 7.8%分 | 120,012,274 | 0 | 0 | 120,012,274 |
| 課税仕入に係る消費税額 | 4%分 | 0 | 0 | 0 | 0 |
| | 6.3%分 | 0 | 0 | 0 | 0 |
| | 軽6.24%分 | 15,553 | 0 | 0 | 15,553 |
| | 7.8%分 | 8,509,961 | 0 | 0 | 8,509,961 |
| 課税貨物に係る消費税額 | 6.3%分 | 0 | 0 | 0 | 0 |
| | 軽6.24%分 | 0 | 0 | 0 | 0 |
| | 7.8%分 | 0 | 0 | 0 | 0 |

課税仕入の内訳(税込) 80%経過措置

| 項目 | 区分 | 課税売上対応 | 共通対応 | 非課税売上対応 | 合計 |
|------------------------|---------|---------|------|---------|---------|
| 課税仕入の支払対価の額 (返還差引後) | 4%分 | 0 | 0 | 0 | 0 |
| | 6.3%分 | 0 | 0 | 0 | 0 |
| | 軽6.24%分 | 0 | 0 | 0 | 0 |
| | 7.8%分 | 351,560 | 0 | 0 | 351,560 |
| 課税仕入に係る消費税額 | 4%分 | 0 | 0 | 0 | 0 |
| | 6.3%分 | 0 | 0 | 0 | 0 |
| | 軽6.24%分 | 0 | 0 | 0 | 0 |
| | 7.8%分 | 19,942 | 0 | 0 | 19,942 |

リバースチャージ方式

| 項目 | 区分 | 課税売上対応 | 共通対応 | 非課税売上対応 | 合計 |
|--------------------------|-------|--------|------|---------|----|
| 特定課税仕入の支払対価の額 (返還差引後) | 6.3%分 | 0 | 0 | 0 | 0 |
| | 7.8%分 | 0 | 0 | 0 | 0 |
| 特定課税仕入に係る消費税額 | 6.3%分 | 0 | 0 | 0 | 0 |
| | 7.8%分 | 0 | 0 | 0 | 0 |

課税売上高割合

| | | | |
|---------------|-------------|---------------|-------------|
| 課税売上額 | 144,928,410 | 課税資産の譲渡等の対価の額 | 144,928,410 |
| 免税売上額 | 0 | 非課税売上額 | 0 |
| 非課税資産の輸出等 | 0 | 資産の譲渡等の対価の額 | 144,928,410 |
| 課税資産の譲渡等の対価の額 | 144,928,410 | | |

| | | | |
|---------------|-------------|----------|----------|
| 課税資産の譲渡等の対価の額 | 144,928,410 | = 課税売上割合 | 100.00 % |
| 資産の譲渡等の対価の額 | 144,928,410 | | |