

Income Tax Withholding Certificate (For)

Payee Address or Domicile		(Number of beneficiary)																					
												(Individual number)											
												(Position title)											
												Name (Pronunciation)											
Classification		Amount of payment			Amount after deduction of earned income			Aggregate amount deducted from taxable income			Amount of withholding tax												
		(Amount yet to be paid) thousand yen			thousand yen			thousand yen			(Amount yet to be paid) thousand yen												
With or without qualified spouse for deduction, etc.		Amount of special spouse deduction		Number of dependent relatives (excluding spouse)						Dependents under 16		Number of handicapped persons (excluding self)		Number of relatives who are non-residents									
				Specific		Aged		Others		Special		Others											
With		With secondary income deduction		Number of persons		Number of persons with secondary income deduction		Same address Number of persons		Number of persons		Number of persons		Number of persons									
Amount of social insurance				Amount of life insurance premium deduction				Amount of earthquake premium deduction				Amount of housing loans and other special deductions											
(Amount yet to be paid)thousand yen				thousand yen				thousand yen				thousand yen											
(Abstract)																							
Breakdown of amount of life insurance premium		Amount of new life insurance premium		Amount of former life insurance premium		Amount of medical care insurance		Amount of new personal pension insurance premium		Amount of former personal pension insurance premium													
		yen		yen		yen		yen		yen		yen											
Breakdown of amount of housing loans and other special deductions		Number of applications for housing loans and other special deductions		Commencement date of residency (first)		Year		Month		Day		Classification of housing loans and other special deductions (first)		Year-end balance of housing loans, etc.(first)		yen							
Qualified Spouse for Deduction		(Pronunciation)		Name		Classification		Spouse's total income		Amount of national pension premium, etc.		Amount of (former) long-term insurance premium		yen									
Qualified dependents for deduction		(Pronunciation)		Name		Classification		Dependents under 16		(Pronunciation)		Name		Classification		(Remarks)							
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
Minor		Foreigner		Retired due to death		Disaster victim		"B" column		Self is handicapped		Widow		Widower		Working Student		Mid-career employment/Mid-career retirement		Birth date of beneficiary			
										Special Others		General Special						Employment Retirement Year Month Day		Meiji Taisho Showa Heisei Year Month Day			
Payer		Individual number / Corporate number										(Number must be right-aligned)											
		Address(domicile) or location																					
		Name of Person or Employer										Telephone:											
*Do not write anything in the right																							

(For submission to the tax office)

Income Tax Withholding Certificate (For)

Payee Address or Domicile		(Number of beneficiary)																					
												(Individual number)											
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												Name (Pronunciation)											
Classification		Amount of payment			Amount after deduction of earned income			Aggregate amount deducted from taxable income			Amount of withholding tax												
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With or without qualified spouse for deduction, etc.		Amount of special spouse deduction		Number of dependents (excluding spouse)						Dependents under 16		Number of handicapped persons (excluding self)		Number of relatives who are non-residents									
				Specific		Aged		Others		Special		Others											
With		With secondary income deduction		Number of persons		Number of persons with secondary income deduction		Same address Number of persons		Number of persons		Number of persons		Number of persons									
Amount of social insurance				Amount of life insurance premium deduction				Amount of earthquake premium deduction				Amount of housing loans and other special deductions											
(Amount yet to be paid)thousand yen				thousand yen				thousand yen				thousand yen											
(Abstract)																							
Breakdown of amount of life insurance premium		Amount of new life insurance premium		Amount of former life insurance premium		Amount of medical care insurance		Amount of new personal pension insurance premium		Amount of former personal pension insurance premium													
		yen		yen		yen		yen		yen		yen											
Breakdown of amount of housing loans and other special deductions		Number of applications for housing loans and other special deductions		Commencement date of residency (first)		Year		Month		Day		Classification of housing loans and other special deductions (first)		Year-end balance of housing loans, etc.(first)		yen							
Qualified Spouse for Deduction		(Pronunciation)		Name		Classification		Spouse's total income		Amount of national pension premium, etc.		Amount of (former) long-term insurance premium		yen									
Qualified dependents for deduction		(Pronunciation)		Name		Classification		Dependents under 16		(Pronunciation)		Name		Classification		(Remarks)							
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
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										(Pronunciation)		Name		Classification									
										(Pronunciation)		Name		Classification									
Minor		Foreigner		Retired due to death		Disaster victim		"B" column		Self is handicapped		Widow		Widower		Working Student		Mid-career employment/Mid-career retirement		Birth date of beneficiary			
										Special Others		General Special						Employment Retirement Year Month Day		Meiji Taisho Showa Heisei Year Month Day			
Payer		Individual number / Corporate number										(Number must be right-aligned)											
		Address(domicile) or location																					
		Name of Person or Employer										Telephone:											
*Do not write anything in the right																							

(For issuance to beneficiaries)

These materials contain samples of documents regarding registration, visa, taxation, personnel and labor matters that are necessary when a foreign company establishes a corporation or other entity in Japan as well as descriptive examples of how to fill them out. A portion of the English content has been updated through a provisional translation. These documents are not published by competent authorities and therefore are not official. For those who are going through the official procedures, please download the latest official documents from the competent authorities and related bodies or consult a person who specializes in advising on such information and procedures.

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The competent authorities relating to these documents: National Tax Agency

URL: <https://www.nta.go.jp/taxes/tetsuzuki/shinsei/annai/hotei/pdf/h30/23100051-01.pdf>