

PeopleSoft  
BANKING REPORT

Report ID: GPJPBA01

Page No. 1  
Run Date 10/31/2004  
Run Time 18:07:49

Calendar Group: J200406SI      2004/06 MI      File Handle: 01 Salary Payment EFT  
Source Bank ID: J04      Company Code: 0000000001      Company Name: CarrotSoft, KK MI  
Bank ID: 0004      Hashimoto S Bank      Dep Type: Checking      Trans Spec Day: 1031  
Branch ID: 001      Singapore      Acct #: 0123456

Num	Empl	Depositor Name	Transfer Bank Code/Name	Branch ID/Name	Dep Type	Acct #	Trans Amt
1	J3101	Satoshi Ohta	0004 Hashimoto S Bank	001 Singapore	Checking	758000	225405
2	J3102	Toshihito Nishimura	0004 Hashimoto S Bank	001 Singapore	Checking	000002	302000
3	J3103	Shohei Hashimoto	0004 Hashimoto S Bank	001 Singapore	Checking	000003	528052
4	J3104	Masayuki Imura	0004 Hashimoto S Bank	001 Singapore	Checking	000004	773272
5	J3105	Kazuhiro Yoshida	0004 Hashimoto S Bank	001 Singapore	Checking	000005	670730
6	J3106	Hideaki Waga	0004 Hashimoto S Bank	001 Singapore	Checking	000006	737033

Transaction Count: 6

3236492

End of Report

Report ID: GPJPIH01

\*\*\*\*\* Selection Criteria \*\*\*\*\*  
Tax Estab : JI300000001      Year Code : 2004  
\*\*\*\*\*

Company ID : J1      CarrotSoft, KK

Employee ID	Employee Record	Employee Name	Department ID	Postal Code	Municipal Code	Error Message
J3001	0	Uzawa,Hiroyasu	J700	151-0064	000003	Municipality Code or Salary Payer does not exist
J3002	0	Enomoto,Juko	J700	150-0032	000003	Municipality Code or Salary Payer does not exist
J3004	0	Orihara,Kimhito	J700	150-0013	000003	Municipality Code or Salary Payer does not exist
J3005	0	Obata,Fumie	J700	150-0021	000003	Municipality Code or Salary Payer does not exist
J3006	0	Ogimura,Reiko	J700	150-0022	000003	Municipality Code or Salary Payer does not exist
J3007	0	Okazaki,Toshihiro	J700	151-0065	000003	Municipality Code or Salary Payer does not exist
J3008	0	Kaga,Satoshi	J700	150-0047	000003	Municipality Code or Salary Payer does not exist
J3009	0	Kitayama,Takemi	J700	150-0031	000003	Municipality Code or Salary Payer does not exist
J3010	0	Kaneda,Atsushi	J700	151-0073	000003	Municipality Code or Salary Payer does not exist
J3011	0	Kurita,Masakazu	J800	150-0033	000003	Municipality Code or Salary Payer does not exist
J3012	0	Kurihara,Fuminori	J800	150-0002	000003	Municipality Code or Salary Payer does not exist
J3013	0	Kotake,Akihito	J800	150-0046	000003	Municipality Code or Salary Payer does not exist
J3014	0	Komada,Hideki	J800	150-0045	000003	Municipality Code or Salary Payer does not exist
J3015	0	Sasai,Taira	J800	150-0001	000003	Municipality Code or Salary Payer does not exist
J3016	0	Sasahara,Shimajiro	J800	150-0041	000003	Municipality Code or Salary Payer does not exist
J3017	0	Sasa,Yoshinori	J800	151-0051	000003	Municipality Code or Salary Payer does not exist
J3018	0	Shimano,Sachiko	J800	150-0034	000003	Municipality Code or Salary Payer does not exist
J3019	0	Shimomura,Satoru	J800	151-0063	000003	Municipality Code or Salary Payer does not exist
J3020	0	Shiroiwa,Marumi	J800	150-0043	000003	Municipality Code or Salary Payer does not exist
J3101	0	Ohta,Satoshi	J820	999-9999		Postal Code of Home Address does not exist in Postal Code Table
J3102	0	Nishimura,Toshihito	J820	150-0032	000003	Municipality Code or Salary Payer does not exist
J3104	0	Imura,Masayuki	J820	150-0013	000003	Municipality Code or Salary Payer does not exist
J3105	0	Yoshida,Kazuhiro	J820	150-0021	000003	Municipality Code or Salary Payer does not exist
J3106	0	Waga,Hideaki	J820	150-0022	000003	Municipality Code or Salary Payer does not exist
J3107	0	Ozaki,Toshihiro	J820	151-0065	000003	Municipality Code or Salary Payer does not exist
J3108	0	Katoh,Satoshi	J820	150-0047	000003	Municipality Code or Salary Payer does not exist
J3109	0	Kitano,Takemi	J820	150-0031	000003	Municipality Code or Salary Payer does not exist
J3110	0	Kanehara,Atsushi	J820	151-0073	000003	Municipality Code or Salary Payer does not exist
J3111	0	Kusumoto,Masakazu	J820	150-0033	000003	Municipality Code or Salary Payer does not exist
J3112	0	Kusumoto,Fuminori	J820	150-0002	000003	Municipality Code or Salary Payer does not exist
J3113	0	Koike,Akihito	J820	150-0046	000003	Municipality Code or Salary Payer does not exist
J3114	0	Konuma,Hideki	J820	150-0045	000003	Municipality Code or Salary Payer does not exist
J3115	0	Sakai,Taira	J820	150-0001	000003	Municipality Code or Salary Payer does not exist
J3116	0	Sasaki,Makoto	J820	150-0041	000003	Municipality Code or Salary Payer does not exist
J3117	0	Sasaki,Yoshinori	J820	151-0051	000003	Municipality Code or Salary Payer does not exist
J3118	0	Shimada,Sachiko	J820	150-0034	000003	Municipality Code or Salary Payer does not exist
J3119	0	Shimizu,Satoru	J820	151-0063	000003	Municipality Code or Salary Payer does not exist
J3120	0	Shiraishi,Marumi	J820	150-0043	000003	Municipality Code or Salary Payer does not exist
J3121	0	Ushijima,Hideki	J820	150-0036	000003	Municipality Code or Salary Payer does not exist

\*\*\*\*\* Selection Conditions \*\*\*\*\*  
 Salary Payer : JI300000001      Object Year : 2004      Month : June      Municipal Code :  
 \*\*\*\*\*  
 Salary Payer Reference Number : JI300000001      CarrotSoft, KK

No.	Municipality Code	Municipality Name	Specified Number	Number of Collections	Collection Amount
1	011214	Kasukabe-shi		1	10,000
2	014104	Naka-ku		1	10,000
3	105000	Suginami	1050	1	10,000
4	333333	Singapore	3333	1	10,000
5	666666	Hakodate	6666	1	10,000
6	758000	Nagoya	7580	1	7,580
***** Sum Total *****				6	57,580

PeopleSoft  
WITHHOLDING TAX REGISTER

Report ID: GPJPIT01

Year: 2009  
Comp ID: J1 CarrotSoft, KK  
Dept: J410 Product Planning Section  
EmplID: J5008 Kazuko Kijima  
Rcd: 0

Sex: Female ADDRESS: 150-0022 Tokyo-To  
Birth Dt: 1971/12/01 Ebisu Minami  
Hire Dt: 2001/04/01 6-2-10-332  
Term Dt:

Shibuya-ku

	Pay Date	Amt of Earn	Taxable	Amt Soc Ins	Calculated	Tax Diff.	Total	Wrk D	Hol	Wrk Hrs	OT Hrs	Lt Hrs	Hol Hrs	PTO	SP Lv	Abs Dy
Salary	1 2009/01/23	95,000	95,000	10,950	0	0	0	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	2 2009/02/28	95,000	95,000	10,950	0	0	0	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	3 2009/03/31	95,000	95,000	10,950	0	0	0	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	4 2009/04/30	175,000	175,000	11,080	3,410	0	3,410	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	5 2009/05/31	175,000	175,000	11,080	3,410	0	3,410	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	6 2009/06/30	175,000	175,000	11,080	3,410	0	3,410	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	7 2009/07/31	175,000	175,000	11,080	3,410	0	3,410	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	8 2009/08/31	175,000	175,000	20,500	3,060	0	3,060	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	9 2009/09/30	175,000	175,000	20,500	3,060	0	3,060	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	10 2009/10/31	175,000	175,000	20,500	3,060	0	3,060	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	11 2009/11/30	175,000	175,000	20,500	3,060	0	3,060	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	12 2009/12/31	175,000	175,000	20,500	3,060	-186,760	-183,700	0.0	0.0	0.00	0.00	0.00	0.00	0.0	0.0	0.0
	Total:	1,860,000	1,860,000	179,670	28,940	-186,760	-157,820	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Pay Date	Amt of Earn	Taxable	Amt Soc Ins	Calculated	Tax Diff.	Total	Wrk D	Hol	Wrk Hrs	OT Hrs	Lt Hrs	Hol Hrs	PTO	SP Lv	Abs Dy
Bonus	1 2009/12/15	500,000	500,000	57,000	17,720	0	17,720		PTO							
	Total:	500,000	500,000	57,000	17,720	0	17,720									
	Sal/Bon:	2,360,000	2,360,000	236,670	46,660	-186,760	-140,100									

	Pay Date	Amt of Earn	Taxable	Amt Soc Ins	Calculated	Tax Diff.	Total	Wrk D	Hol	Wrk Hrs	OT Hrs	Lt Hrs	Hol Hrs	PTO	SP Lv	Abs Dy
Frm Empl		3,120,000	3,120,000	285,000	314,000											
	Sa/Bo/Em	5,480,000	5,480,000	521,670	360,660											

Yr End Adj	Taxable Total	Annual Inc Tax	Inc Tax Type	KOU	Empl Type	Ordinary
	5,480,000	173,900				
	Net Salary	3,844,000	Amt of Housing	0	Empl Dis Type	No Disability
	Soc Ins Prem	521,670	Inc Tax After Ded	173,900	Spouse Type	N/A
	Soc Ins Prem Rpt	14,460	Spc Tax YEA	0	Spouse Dis Type	N/A
	SCMAFI Ded	0	Inc Tax Spc	173,900	Ordinary Dependent	0
	Life Ded	50,000	Collected Tax	360,660	Spec Dependent	0
	Earthquake Ded	43,200	Tax Difference	-186,760	Elderly Dep	0
	Spouse Spec Ded	120,000	Deducted/Refunded	-186,760	Elderly Live	0
	Total Personal Exemption	380,000	Carry Over	0	Disabled Num	0
	Total Inc Ded	1,129,330			Spec Dis Num	0
	Annual Net Inc	2,714,000			Spec Dis Live	0

Establishment: JL30000000001 CarrotSoft, Tokyo

Business Unit	Business Unit Name	Department	Name	Birthdate	Age	EmplID	Rcd	Employee Name	Gender	Supervisor Level
JCS01	CarrotSoft	J700	Customer Services Division	1931-01-01	73	J3001	0	UzawaHiroyasu (Uzawa Hiroyasu)	Male	
				1931-01-02	73	J3002	0	EnomotoJuko (Enomoto Juko)	Male	
*** Department Total ***		2								
JCS01	CarrotSoft	J820	Marketing Department 2	1932-12-02	71	J3102	0	Toshihito Nishimura (Nishimura Toshihito)	Male	
*** Department Total ***		1								
*** Establishment Total ***		3								

End of Report

Report ID: GPJPLA02

Establishment: JL3000000001 CarrotSoft, Tokyo

*** Workers Compensation Insurance ***		<---- FT Ins.Worker ---->		<-- Officer & Laborer -->		<--- Temp.Ins.Worker --->		<-Total Employees/Wages->	
Calendar ID	Payment Date	Employees	Wages	Employees	Wages	Employees	Wages	Employees	Wages
*** Salary Section ***	J200311SI	2003-11-30	6	3,965,000	0	0	0	6	3,965,000
	J200312SI	2003-12-31	6	3,965,000	0	0	0	6	3,965,000
	J200401SI	2004-01-31	6	3,965,000	0	0	0	6	3,965,000
	J200402SI	2004-02-29	6	3,965,000	0	0	0	6	3,965,000
	J200403SI	2004-03-31	6	3,965,000	0	0	0	6	3,965,000
*** Total Section ***				19,825,000		0		0	19,825,000

*** Employment Insurance ***		<----- Insured ----->		<--- Insured Officer --->		<-Total Employees/Wages->		<--- Elderly Insured --->	
Calendar ID	Payment Date	Employees	Wages	Employees	Wages	Employees	Wages	Employees	Wages
*** Salary Section ***	J200311SI	2003-11-30	6	3,965,000	0	0	6	3,965,000	0
	J200312SI	2003-12-31	6	3,965,000	0	0	6	3,965,000	0
	J200401SI	2004-01-31	6	3,965,000	0	0	6	3,965,000	0
	J200402SI	2004-02-29	6	3,965,000	0	0	6	3,965,000	0
	J200403SI	2004-03-31	6	3,965,000	0	0	6	3,965,000	0
*** Total Section ***				19,825,000		0	19,825,000		0

\*\*\* Amount Section to Transfer to Report \*\*\*

WC Insurance Part:	19,825	EI Part (A):	19,825	EI Part (B):	0	EI Part (A)-(B):	19,825
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End of Report

Serial Number Name (Kanji)

Name (Katakana)

1	Abe Masako
2	Aida Takao
3	Izawa Mitsuko
4	Ukawa Hiroshi
5	Ukawa Hiroshi
6	Eda Kayoko
7	Ogawa Satoe

DeptID EmplID Rcd Name  
J410 J5008 0 Kijima,Kazuko

CarrotSoft  
Headquarters  
Product Planning Section

BASE PAY	CA (TAX)	CA (NON-TAX)
95000	0	0

TOTAL EARN  
95000

HEL INS	NURS INS	PENS INS	PENS FUND	EMPL INS	INCOME TAX
3520	0	5880	980	570	0
	TAX DIFF				
	-250200				

TOTAL DED  
-239250

TAXABLE	TOTAL WAGE
95000	95000

TAKE-HOME  
334250

PTO BAL  
20

CarrotSoft, KK



1 2 1 2 3 4

	5005	Eda Kayoko	0	4 9 0 5 0 2 <sup>0</sup>	078		098	
3	31	164,000	0	164,000	492,000	21	6	
								70,000
4	30	164,000	0	164,000	164,000			21 3
5	31	164,000	0	164,000	160		160	
	5006	Ogawa Satoe	0	4 8 0 9 2 6 <sup>0</sup>	078		098	
3	31	195,000	0	195,000	585,000	21	6	
								100,000
4	30	195,000	0	195,000	195,000			21 3
5	31	195,000	0	195,000	200		200	

100 6106

Tokyo-ToChiyoda-kuNagata-cho  
2-11-1Sanno Park Tower 6F

CarrotSoft, Chiyoda

Sasaki, Kiyoshi

035/251-0000

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5001	Abe Masako	5 450506	2	058	098
30	55,000	0	55,000	165,000	
31	55,000	0	55,000	55,000	
30	55,000	0	55,000	058	098
5002	Aida Takao	5 480405	1	058	098
30	65,000	0	65,000	195,000	
31	65,000	0	65,000	65,000	
30	65,000	0	65,000	068	098
5003	Izawa Mitsuko	5 550623	2	068	098
30	55,000	0	55,000	165,000	
31	55,000	0	55,000	55,000	
30	55,000	0	55,000	058	098
5005	Eda Kayoko	5 490502	1	078	098
30	164,000	0	164,000	492,000	
31	164,000	0	164,000	164,000	
30	164,000	0	164,000	160	160
5006	Ogawa Satoe	5 480926	2	078	098
30	195,000	0	195,000	585,000	
31	195,000	0	195,000	195,000	
30	195,000	0	195,000	200	200

100 6106 Tokyo-ToChiyoda-kuNagata-cho  
2-11-1Sanno Park Tower 6F  
CarrotSoft, Chiyoda  
Sasaki,Kiyoshi  
035/251-0000

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5013	Shibuya Midori	5 540210	2	590	590
30	620,000	0	620,000	1,860,000	
31	620,000	0	620,000	620,000	
30	620,000	0	620,000	620	620
5014	Suzuki Sanae	5 550119	2	590	590
30	640,000	0	640,000	1,920,000	
31	640,000	0	640,000	640,000	
30	640,000	0	640,000	650	620
5015	Setogawa Haruko	5 490220	2	620	620
30	640,000	0	640,000	1,920,000	
31	640,000	0	640,000	640,000	
30	640,000	0	640,000	650	620
5016	Sonoyama Natsuko	5 520509	2	620	620
30	665,000	0	665,000	1,995,000	
31	665,000	0	665,000	665,000	
30	665,000	0	665,000	680	620
5017	Tanaka Satoko	5 480201	2	1,150	620
30	1,240,000	0	1,240,000	3,720,000	
31	1,240,000	0	1,240,000	1,240,000	
30	1,240,000	0	1,240,000	1,210	620

100 6106 Tokyo-ToChiyoda-kuNagata-cho  
2-11-1Sanno Park Tower 6F  
CarrotSoft, Chiyoda

Sasaki,Kiyoshi

035/251-0000

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5018	Chikamori Miyuki	5 450908	2	1,210	620
30	1,240,000	0	1,240,000	3,720,000	
31	1,240,000	0	1,240,000	1,240,000	
30	1,240,000	0	1,240,000	1,210	620
5019	Tsunoda Mitsuyo	5 440503	2	790	620
30	880,001	0	880,001	2,640,003	
31	880,001	0	880,001	880,001	
30	880,001	0	880,001	880	620
5020	Terasaka Yoko	5 430422	2	098	098
30	92,000	0	92,000	276,000	
31	92,000	0	92,000	92,000	
30	92,000	0	92,000	088	098
5021	Toyama Kanako	5 560413	2	098	098
30	94,000	0	94,000	282,000	
31	94,000	0	94,000	94,000	
30	94,000	0	94,000	098	098
5022	Nakanishi Tsunehito	5 500404	1	098	098
30	94,000	0	94,000	282,000	
31	94,000	0	94,000	94,000	
30	94,000	0	94,000	098	098

100 6106 Tokyo-ToChiyoda-kuNagata-cho  
2-11-1Sanno Park Tower 6F  
CarrotSoft, Chiyoda  
Sasaki,Kiyoshi  
035/251-0000

Establishment Number: JS50000001  
Total Employees who became Insurant between June 1 and July 1: 0  
Total Employees submitting Monthly Std Remun Calculation Rpt: 15  
Total Employees subject for Occasional revision in July: 2  
Total Employees subject to Revision after Maternity Leave in June: 0

	Health Card Number	Employee ID	Name
Occasional Revision Candidate in August	5009	J5009	Akemi Kurihara
	5010	J5010	Sakiko Kenmochi
		Total # Employees:	2
Occasional Revision Candidate in September	5011	J5011	Shigeko Kotani
	5012	J5012	Ruriko Sasaki
		Total # Employees:	2
		Total # Insured:	21

Establishment: JS30000001 CarrotSoft Setagaya

Business Unit	Business Unit Name	Department	Name	Birthdate	Age	EmplID	Employee Name	Gender	Voluntary Enrollment
JCS01	CarrotSoft	J700	Customer S	1931-01-01	72	J3001	UzawaHiroyasu (Uzawa HiroyasM)		Y
				1931-01-02	72	J3002	EnomotoJuko (Enomoto Juko)	M	N
		*** Department Total ***		Employees Losing Eligibility:		2	Voluntary Enrollment Employees:		1
JCS01	CarrotSoft	J820	Marketing	1932-12-02	70	J3102	Hiroshi Hatano (Hatano HirosMi)		N
		*** Department Total ***		Employees Losing Eligibility:		1	Voluntary Enrollment Employees:		0
		*** Establishment Total ***		Employees Losing Eligibility:		3	Voluntary Enrollment Employees:		1

End of Report

1 5 1 1 1 0

01 1234

133001	5 12 12 01	1 5 1 1 2 0 1 0 0	Shiraishi Masao 100,000 0	1
133002	5 07 12 02	1 5 1 1 2 0 1 0 0	Hatano Hiroshi 100,000 0	1
133003	5 27 01 01	1 5 1 1 2 0 1 0 0	Hashimoto Shohei 100,000 0	2
133004	5 28 02 01	1 5 1 1 2 0 1 0 0	Kobayashi Hironobu 100,000 0	1
133005	5 29 03 01	1 5 1 1 2 0 1 0 0	Morimoto Akiko 100,000 0	2
133006	5 30 04 01	1 5 1 1 2 0 1 0 0	Okada Mari 100,000 0	2
133007	5 31 05 01	1 5 1 1 2 0 4 9 9	Imura Masayuki 1,499,999 0	1
133008	5 32 06 01	1 5 1 1 2 0 5 0 0	Waga Hideaki 1,500,000 0	1
133009	5 33 07 01	1 5 1 1 2 0 0 0 1	Matsuo Satoko 2,001,000 0	2
133012	5 36 02 15	1 5 1 1 2 0 1 0 0	Sato Tugunori 100,000 0	1

1 5 1 1 1 0

01 1234

133014	5 38 03 01	1 5 1 1 2 0 1 0 0	Okazaki Hideki 100,000 0	1
133015	5 42 04 01	1 5 1 1 2 0 1 0 0	Ohta Satoshi 100,000 0	1
133016	5 47 05 01	1 5 1 1 2 0 5 0 0	Kataoka Shinya 1,500,000 0	1
133017	5 49 06 01	1 5 1 1 2 0 9 9 9	Yoshida Kazuhiro 1,999,999 0	1
133018	5 50 07 01	1 5 1 1 2 0 0 0 0	Wakana Jun 2,000,000 0	2
133019	5 51 08 01	1 5 1 1 2 0 0 0 1	Kawasaki Yoshio 2,001,000 0	1
133020	5 52 09 01	1 5 1 1 2 0 1 0 0	Murakami Yukako 100,000 0	2



Establishment Number: JS3000001  
Establishment Name: CarrotSoft Setagaya  
Payment Date: 10-NOV-200

Total Number of the Bonus Payees: 17  
Total Amount of the Bonus: 13,501,998  
Total Number of the Insured: 28

End of Report

SI Establishment ID JS05000001 SI Establishment Name CarrotSoft Setagaya  
Year/Month 2004/03

<-----Grade-----> <-----Premium----->

EmplID	Name	AC Name	HI Card Num	Object Month	Reason	HI Grade	PI Grade	Health Ins	Nursing Care Ins	Pension Fund	Pension Ins
GJ0301	Ueno,Tadsahi		5031	Current	Loss(Age)	19	19	0	0	0	0
				Previous	New enroll	19	19	13,440	0	16,320	5,760
				Delta	-	0	0	-13,440	0	-16,320	-5,760
GJ0302	Shibuya,Mikiko		5032	Current	Loss(Oth)	38	30	0	0	0	0
				Previous	New enroll	38	30	39,060	5,022	31,620	11,160
				Delta	-	0	0	-39,060	-5,022	-31,620	-11,160
GJ0303	Nakano,Emiko		5033	Current	Occasioal	23	23	17,220	2,214	20,910	7,380
				Previous	New enroll	23	23	17,220	2,214	20,910	7,380
				Delta	-	0	0	0	0	0	0
GJ0304	Okano,Nobuyasu		5034	Current	Other	16	16	10,920	1,404	13,260	4,680
				Previous	New enroll	16	16	10,920	0	13,260	4,680
				Delta	-	0	0	0	1,404	0	0
GJ0305	Kanda,Tomoko		5035	Current	Regular	12	12	7,980	0	9,690	3,420
				Previous	New enroll	12	12	7,980	0	9,690	3,420
				Delta	-	0	0	0	0	0	0
GJ0306	Gotanda,Fumio		5006	Current	New enroll	15	15	10,080	1,296	12,240	4,320
				Previous	New enroll	15	15	10,080	1,296	12,240	4,320
				Delta	-	0	0	0	0	0	0
GJ0307	Yotsuya,Hidehiko		5037	Current	New enroll	13	13	8,400	0	10,200	3,600
				Previous	New enroll	13	13	8,400	0	10,200	3,600
				Delta	-	0	0	0	0	0	0

SI Establishment ID JS05000001 SI Establishment Name CarrotSoft Setagaya  
Year/Month 2004/03

<-----Grade-----> <-----Premium----->

EmplID	Name	AC Name	HI Card Num	Object Month	Reason	HI Grade	PI Grade	Health Ins	Nursing Care Ins	Pension Fund	Pension Ins
GJ0309	Tachikawa,Sakiko		5039	Current	New enroll	17	17	11,760	0	14,280	5,040
				Previous	New enroll	17	17	11,760	0	14,280	5,040
				Delta	-	0	0	0	0	0	0
GJ0310	Yamamoto,Hiroo		50310	Current	New enroll	18	18	12,600	0	15,300	5,400
				Previous	New enroll	18	18	12,600	0	15,300	5,400
				Delta	-	0	0	0	0	0	0
GJ0311	Mizuno,Akihiro		50311	Current	New enroll	15	15	10,080	1,296	12,240	4,320
				Previous	New enroll	15	15	10,080	1,296	12,240	4,320
				Delta	-	0	0	0	0	0	0
GJ0312	Hosino,Kimie		50312	Current	New enroll	29	29	24,780	0	30,090	10,620
				Previous	New enroll	29	29	24,780	0	30,090	10,620
				Delta	-	0	0	0	0	0	0
GJ0501	Ohta,Sakiko		50501	Current	New enroll	37	30	36,960	0	31,620	11,160
				Previous	New enroll	37	30	36,960	0	31,620	11,160
				Delta	-	0	0	0	0	0	0
GJ0502	Sasaki,Hiroyuki		50502	Current	New enroll	19	19	13,440	0	16,320	5,760
				Previous	New enroll	19	19	13,440	0	16,320	5,760
				Delta	-	0	0	0	0	0	0
GJ0503	Nishikawa,Takashi		503	Current	New enroll	18	18	12,600	1,620	15,300	5,400
				Previous	New enroll	18	18	12,600	1,620	15,300	5,400
				Delta	-	0	0	0	0	0	0

SI Establishment ID JS05000001 SI Establishment Name CarrotSoft Setagaya  
 Year/Month 2004/03

<-----Grade-----> <-----Premium----->

EmplID	Name	AC Name	HI Card Num	Object Month	Reason	HI Grade	PI Grade	Health Ins	Nursing Care Ins	Pension Fund	Pension Ins
GJ0504	Kobayashi,Hideo		50504	Current	New enroll	22	22	15,960	2,052	19,380	6,840
				Previous	New enroll	22	22	15,960	2,052	19,380	6,840
				Delta	-	0	0	0	0	0	0
GJ0505	Yoshihama,Hanako		50505	Current	Loss(Age)	23	23	17,220	2,214	20,910	7,380
				Previous	New enroll	23	23	17,220	2,214	20,910	7,380
				Delta	-	0	0	0	0	0	0
GJ0513	Wade,Satoko		50513	Current	New enroll	1	1	4,116	0	4,998	1,764
				Previous	New enroll	1	1	4,116	0	4,998	1,764
				Delta	-	0	0	0	0	0	0
GJ0514	Matsuo,Koutaro		50514	Current	New enroll	1	1	4,116	529	4,998	1,764
				Previous	New enroll	1	1	4,116	529	4,998	1,764
				Delta	-	0	0	0	0	0	0
Establishment Total				Current				218,232	12,625	4,998	88,848
				Previous				270,732	16,243	299,676	105,768
				Delta				-52,500	-3,618	-47,940	-16,920

End of Report

SI Establishment ID JS05000001 SI Establishment Name CarrotSoft Setagaya  
 Year/Month 2004/04

Health Insurance			Nursing Care Insurance				
Employees	Payer's	Sum	Employees	Payer's	Sum		
Salary	253,512	254,116	507,628	13,867	14,124	27,991	
Bonus	323,610	324,381	647,991	24,867	25,328	50,195	
Sum	577,122	578,497	1,155,619	38,734	39,452	78,186	

Pension Insurance			Pension Fund			Child Allowance	Grand Total
Employees	Payer's	Sum	Employees	Payer's	Sum		
Salary	278,766	279,313	558,079	98,388	98,935	197,323	4,919
Bonus	357,255	357,956	715,211	0	0	0	6,304
Sum	636,021	637,269	1,273,290	98,388	98,935	197,323	11,223

Insurant Number by Grade

HI Grade	Male	Female	Sum	PI Grade	Male	Female	Sum
1	1	1	2	1	1	1	2
12	0	1	1	12	0	1	1
13	1	0	1	13	1	0	1
15	2	0	2	15	2	0	2
16	1	0	1	16	1	0	1
17	0	1	1	17	0	1	1
18	2	0	2	18	2	0	2
19	2	0	2	19	2	0	2
20	0	1	1	20	0	1	1
22	1	0	1	22	1	0	1
23	0	2	2	23	0	2	2
29	0	1	1	29	0	1	1
33	0	1	1	30	0	3	3
37	0	1	1	Sum	10	10	20
38	0	1	1				
Sum	10	10	20				

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Ogawa Satoe

CarrotSoft, Tokyo  
Tokyo-ToChiyoda-kuNa  
gata-cho2-11-1Sanno  
035/251-0000

150-0013  
Tokyo-ToShibuya  
-kuEbisu2-10-2G

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b address

President Sasaki, Kiyoshi

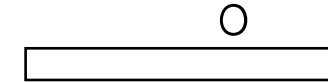
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10	1	10	31	31	10	1	10	31	195,000
9	1	9	30	30	9	1	9	30	195,000
8	1	8	31	31	8	1	8	31	195,000
7	1	7	31	31	7	1	7	31	195,000
6	1	6	30	30	6	1	6	30	195,000
5	1	5	31	31	5	1	5	31	195,000
4	1	4	30	30	4	1	4	30	195,000
3	1	3	31	31	3	1	3	31	195,000
2	1	2	28	28	2	1	2	28	95,000
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CarrotSoft, Tokyo  
Tokyo-ToBunkyo-kuKouraku 1-7-2  
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033/814-5311

Sasaki Yasumi

150-0042  
Tokyo-ToShibuya-kuUdaga  
wa-cho

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President Sasaki, Kiyoshi

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2	28	3	30	31	3	1	3 31 31	240,000
1	31	2	27	28	2	1	2 28 28	240,000
12	31	1	30	31	1	1	1 31 31	240,000
11	30	12	30	31	12	1	12 31 31	240,000
10	31	11	29	30	11	1	11 30 30	240,000
9	30	10	30	31	10	1	10 31 31	240,000
8	31	9	29	30	9	1	9 30 30	240,000
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Yoshihama Junichiro

Salary/Bonus 2,410,000 1,505,600 1,887,010 0

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Wife Junko Prev Emplr People Processing, KK Gross 2000000
Yen W/H Tax 228200 Yen Soc Ins 223300 Yen Term Dt Heisei19 120,000
Year1Month1Day Res Bgn Dt Heisei8Year1Month1Day 30,000

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CarrotSoft, KK

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Yoshihama Junichiro

Salary/Bonus 2,410,000 1,505,600 1,887,010 0

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Tokyo-To Shibuya-ku Jungumae  
2-3 Jungu Heights 206

J2002  
Miyata Takashi  
  
Miyata Takashi

Tokyo-To Shibuya-ku Jungumae  
2-3 Jungu Heights 206

J2002  
Miyata Takashi  
  
Miyata Takashi

Salary/Bonus 5,100,000 775,110

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Tokyo-To Setagaya-ku Tashido 4-1-1  
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Tokyo-To Shibuya-ku Jungumae  
2-3 Jungu Heights 206

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Miyata Takashi  
  
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Tokyo-To Shibuya-ku Sasazuka 5-7-7  
J2003  
Yokota Jun  
Yokota Jun

Salary/Bonus 2,660,720 1,682,000 2,290,380 0

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Tokyo-To Shibuya-ku Sasazuka 5-7-7  
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CarrotSoft, KK 035/432-7700

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CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokoyama-shi Kanagawa-ku Takara-cho  
1-2-3  
J2009  
Iwasaki Hiroshi  
Iwasaki Hiroshi

Kanagawa-Ken Yokoyama-shi Kanagawa-ku Takara-cho  
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J2009  
Iwasaki Hiroshi  
Iwasaki Hiroshi

Salary/Bonus 853,388 76,200

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Tokyo-To Setagaya-ku Tashido 4-1-1  
CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokoyama-shi Kanagawa-ku Takara-cho  
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Salary/Bonus 853,388 76,200

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Salary/Bonus 853,388 76,200

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CarrotSoft, KK 035/432-7700

Salary/Bonus 853,388 76,200

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Tokyo-To Setagaya-ku Tashido 4-1-1  
CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokohama-shi Kanazawa-ku Noukendai  
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Kanagawa-Ken Yokohama-shi Kanazawa-ku Noukendai  
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Salary/Bonus 616,075 6,160

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Tokyo-To Setagaya-ku Tashido 4-1-1

CarrotSoft, KK 035/432-7700

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Salary/Bonus 616,075 6,160

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Salary/Bonus 616,075 6,160

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Tokyo-To Setagaya-ku Tashido 4-1-1

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Tokyo-To Shibuya-ku Nanpeidai-cho 1-1-1  
J4001  
Shirahama Takaya  
Shirahama Takaya

Salary/Bonus 5,350,000 3,738,400 1,125,516 128,900

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Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Nanpeidai-cho 1-1-1  
J4001  
Shirahama Takaya  
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Salary/Bonus 5,350,000 3,738,400 1,125,516 128,900

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Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Nanpeidai-cho 1-1-1  
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Shirahama Takaya  
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Salary/Bonus 5,350,000 3,738,400 1,125,516 128,900

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Tokyo-To Shibuya-ku Nanpeidai-cho 1-1-1  
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Shirahama Takaya  
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Salary/Bonus 5,350,000 3,738,400 1,125,516 128,900

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Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

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J2003

Yoshihama Junichiro

Salary/Bonus 2,410,000 1,505,600 1,887,010 0

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Wife Junko Prev Emplr People Processing, KK Gross 2000000
Yen W/H Tax 228200 Yen Soc Ins 223300 Yen Term Dt Heisei19 120,000
Year1Month1Day Res Bgn Dt Heisei8Year1Month1Day 30,000

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CarrotSoft, KK

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Yoshihama Junichiro

Salary/Bonus 2,410,000 1,505,600 1,887,010 0

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Yoshihama Junichiro

Salary/Bonus 2,410,000 1,505,600 1,887,010 0

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Yoshihama Junichiro

Salary/Bonus 2,410,000 1,505,600 1,887,010 0

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Year1Month1Day Res Bgn Dt Heisei8Year1Month1Day 30,000

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CarrotSoft, KK

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Tokyo-To Shibuya-ku Nishihara 2-2-2  
J4002  
Suzumoto Michiko  
Suzumoto Michiko

Tokyo-To Shibuya-ku Nishihara 2-2-2  
J4002  
Suzumoto Michiko  
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Salary/Bonus 15,030,000 4,229,070

Salary/Bonus 15,030,000 4,229,070

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Tokyo-To Setagaya-ku Taishido 4-1-1  
CarrotSoft, KK 035/432-7700

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CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Nishihara 2-2-2  
J4002  
Suzumoto Michiko  
Suzumoto Michiko

Tokyo-To Shibuya-ku Nishihara 2-2-2  
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Salary/Bonus 15,030,000 4,229,070

Salary/Bonus 15,030,000 4,229,070

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Tokyo-To Setagaya-ku Taishido 4-1-1  
CarrotSoft, KK 035/432-7700

o o o o 31 02 01  
Tokyo-To Setagaya-ku Taishido 4-1-1  
CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Hatagaya 3-3-3  
J4003  
Suzuki Ryoji  
Suzuki Ryoji

Tokyo-To Shibuya-ku Hatagaya 3-3-3  
J4003  
Suzuki Ryoji  
Suzuki Ryoji

Salary/Bonus 4,701,647 3,220,000 2,405,869 65,100

Salary/Bonus 4,701,647 3,220,000 2,405,869 65,100

60,000 0 0 0 0 0 1 350,869 50,000 15,000

60,000 0 0 0 0 0 1 350,869 50,000 15,000

o GERSpouse Takako GERYEA Spc Red 000000016280. GERYen GERP  
rev Emplr People Trading, KK GERTokyo-To Shibuya-ku Hiroo 1-2-3  
Horoo Garden Building 10F GERGross 000003600000. GERYen GERW/H  
Tax 000000083430. GERYen GERSoc Ins 000000283294. GERYen 150,000

o GERSpouse Takako GERYEA Spc Red 000000016280. GERYen GERP  
rev Emplr People Trading, KK GERTokyo-To Shibuya-ku Hiroo 1-2-3  
Horoo Garden Building 10F GERGross 000003600000. GERYen GERW/H  
Tax 000000083430. GERYen GERSoc Ins 000000283294. GERYen 150,000

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Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK

035/432-7700

CarrotSoft, KK

035/432-7700

Tokyo-To Shibuya-ku Hatagaya 3-3-3  
J4003  
Suzuki Ryoji  
Suzuki Ryoji

Tokyo-To Shibuya-ku Hatagaya 3-3-3  
J4003  
Suzuki Ryoji  
Suzuki Ryoji

Salary/Bonus 4,701,647 3,220,000 2,405,869 65,100

Salary/Bonus 4,701,647 3,220,000 2,405,869 65,100

o 60,000 0 0 0 0 0 1 350,869 50,000 15,000

o 60,000 0 0 0 0 0 1 350,869 50,000 15,000

o GERSpouse Takako GERYEA Spc Red 000000016280. GERYen GERP  
rev Emplr People Trading, KK GERTokyo-To Shibuya-ku Hiroo 1-2-3  
Horoo Garden Building 10F GERGross 000003600000. GERYen GERW/H  
Tax 000000083430. GERYen GERSoc Ins 000000283294. GERYen 150,000

o GERSpouse Takako GERYEA Spc Red 000000016280. GERYen GERP  
rev Emplr People Trading, KK GERTokyo-To Shibuya-ku Hiroo 1-2-3  
Horoo Garden Building 10F GERGross 000003600000. GERYen GERW/H  
Tax 000000083430. GERYen GERSoc Ins 000000283294. GERYen 150,000

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Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK

035/432-7700

CarrotSoft, KK

035/432-7700



J4009  
Kanagawa-Ken Yokohama-shi Kanagawa-ku Izumi-cho 9- Yamanaka Katsufumi

Yamanaka Katsufumi

Salary/Bonus 750,000 53,400

o 0 0 0 129,912

o o o 50 09 01

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

J4009  
Kanagawa-Ken Yokohama-shi Kanagawa-ku Izumi-cho 9- Yamanaka Katsufumi

Yamanaka Katsufumi

Salary/Bonus 750,000 53,400

o 0 0 0 129,912

o o o 50 09 01

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

J4009  
Kanagawa-Ken Yokohama-shi Kanagawa-ku Izumi-cho 9- Yamanaka Katsufumi

Yamanaka Katsufumi

Salary/Bonus 750,000 53,400

o 0 0 0 129,912

o o o 50 09 01

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

J4009  
Kanagawa-Ken Yokohama-shi Kanagawa-ku Izumi-cho 9- Yamanaka Katsufumi

Yamanaka Katsufumi

Salary/Bonus 750,000 53,400

o 0 0 0 129,912

o o o 50 09 01

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokohama-shi Kanazawa-ku Mitsuura 3-3 J4012 Katayama Masaru

Katayama Masaru

Salary/Bonus 6,000,000 1,055,040

o 0 0 0 0 0 0 0 302,328

o o o 12 01 o 35 02 01

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokohama-shi Kanazawa-ku Mitsuura 3-3 J4012 Katayama Masaru

Katayama Masaru

Salary/Bonus 6,000,000 1,055,040

o 0 0 0 0 0 0 0 302,328

o o o 12 01 o 35 02 01

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokohama-shi Kanazawa-ku Mitsuura 3-3 J4012 Katayama Masaru

Katayama Masaru

Salary/Bonus 6,000,000 1,055,040

o 0 0 0 0 0 0 0 302,328

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Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokohama-shi Kanazawa-ku Mitsuura 3-3 J4012 Katayama Masaru

Katayama Masaru

Salary/Bonus 6,000,000 1,055,040

o 0 0 0 0 0 0 0 302,328

o o o 12 01 o 35 02 01

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Hiroo 1-7-7

J4014  
Hoshino Masaki

Tokyo-To Shibuya-ku Hiroo 1-7-7

J4014  
Hoshino Masaki

Hoshino Masaki

Hoshino Masaki

Salary/Bonus 750,000 38,220

Salary/Bonus 750,000 38,220

o 0 1 0 129,912

o 0 1 0 129,912

GERSpouse Maki GERFather Kozo

GERSpouse Maki GERFather Kozo

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o 45 09 01

Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Hiroo 1-7-7

J4014  
Hoshino Masaki

Tokyo-To Shibuya-ku Hiroo 1-7-7

J4014  
Hoshino Masaki

Hoshino Masaki

Hoshino Masaki

Salary/Bonus 750,000 38,220

Salary/Bonus 750,000 38,220

o 0 1 0 129,912

o 0 1 0 129,912

GERSpouse Maki GERFather Kozo

GERSpouse Maki GERFather Kozo

o 45 09 01

o 45 09 01

Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokohama-shi Minami-ku Ohoka 1-1-1 J4015  
Setogawa Yoshikazu  
Setogawa Yoshikazu

Kanagawa-Ken Yokohama-shi Minami-ku Ohoka 1-1-1 J4015  
Setogawa Yoshikazu  
Setogawa Yoshikazu

Salary/Bonus 716,647 85,240

Salary/Bonus 716,647 85,240

o 0 0 0 67,575

o 0 0 0 67,575

GERSpouse Miwa

GERSpouse Miwa

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o o o 09 16 o 09 02 09

Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Kanagawa-Ken Yokohama-shi Minami-ku Ohoka 1-1-1 J4015  
Setogawa Yoshikazu  
Setogawa Yoshikazu

Kanagawa-Ken Yokohama-shi Minami-ku Ohoka 1-1-1 J4015  
Setogawa Yoshikazu  
Setogawa Yoshikazu

Salary/Bonus 716,647 85,240

Salary/Bonus 716,647 85,240

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o 0 0 0 67,575

GERSpouse Miwa

GERSpouse Miwa

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Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Ebisu Nishi 3-2-4  
J4016  
Sugihara Norikazu  
Sugihara Norikazu

Tokyo-To Shibuya-ku Ebisu Nishi 3-2-4  
J4016  
Sugihara Norikazu  
Sugihara Norikazu

Salary/Bonus 420,000 14,250

Salary/Bonus 420,000 14,250

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GERSpouse Hisae

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GERSpouse Hisae

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Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Tokyo-To Shibuya-ku Ebisu Nishi 3-2-4  
J4016  
Sugihara Norikazu  
Sugihara Norikazu

Tokyo-To Shibuya-ku Ebisu Nishi 3-2-4  
J4016  
Sugihara Norikazu  
Sugihara Norikazu

Salary/Bonus 420,000 14,250

Salary/Bonus 420,000 14,250

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GERSpouse Hisae

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GERSpouse Hisae

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Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Tokyo-To Minato-ku Daiba 4-10-2  
J4018  
Izawa Toshizo  
Izawa Toshizo

Tokyo-To Minato-ku Daiba 4-10-2  
J4018  
Izawa Toshizo  
Izawa Toshizo

Salary/Bonus 420,000 14,480

Salary/Bonus 420,000 14,480

0 0 0 0 0 0 1 18,700

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GERSpouse Yae

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GERSpouse Yae

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Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Tokyo-To Minato-ku Daiba 4-10-2  
J4018  
Izawa Toshizo  
Izawa Toshizo

Tokyo-To Minato-ku Daiba 4-10-2  
J4018  
Izawa Toshizo  
Izawa Toshizo

Salary/Bonus 420,000 14,480

Salary/Bonus 420,000 14,480

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GERSpouse Yae

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GERSpouse Yae

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Tokyo-To Setagaya-ku Taishido 4-1-1

Tokyo-To Setagaya-ku Taishido 4-1-1

CarrotSoft, KK 035/432-7700

CarrotSoft, KK 035/432-7700

Salary Payer Reference Number: JI89                      Income Tax Establishment

Salary	Number of Payees	No Withholding Tax	Earnings	Withholding Tax
Total	8	( 0 )	128,000,000	17,477,200
- Submitted to Tax Office	8	N/A	128,000,000	17,477,200

Ret Alw	Number of Payees	Earnings	Withholding Tax
Total	0	0	0
- Submitted to Tax Office	0	0	0

End of Report

Salary Payer Reference Number: JI1000000001 CarrotSoft, KK

No:	Municipality Code:	Municipality Name:	Specified Number:	Number of Salary payees:	Number of Terminated Payees:
1	131016	Chiyoda-ku	26502	2	0
2	131121	Setagaya-ku	E854258	2	0
3	141097	Kouhoku-ku	AB9510	2	0
			Total number:	6	0

End of Report



CarrotSoft, KK

Tokyo-ToSetagaya-kuTaishido 4-1-1

Shirahama Takaya

Shirahama Takaya

0 30 01 01  
Shirahama, Takaya  
Self

0

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CarrotSoft, KK

Kijima Kazuko

100-6106 Tokyo-To Chiyoda-ku Nagata-cho 2-11-1  
Sanno Park Tower 6F

150-0022 Tokyo-To Shibuya-ku Ebisu Minami6-2-10-332

NIHON LIFE	YORO	25	KAZUKO KIJIMA	KAZUO KIJIMA	HUSBAND	50,000			
DAIICHI LIFE	YUSE	15	KAZUKO KIJIM	KAZUO KIJIMA	HUSBAND	27,500			
									77,500
TOKYO MARINE	EARTH	25	KAZUKO KIJIMA	KAZUKO KIJIMA	SELF	40,000			
		H.32	04	01					40,000
									1,000,000
									350,000
									350,000
									100,000
									250,000
									50,000
									10,000
									40,000
									20,000
						44,375	32,500	76,875	
KAZUKO KIJIMA	EARTH	3	SELF	KAZUKO KIJIMA	SELF ○	50,000			
KAZUKO KIJINMA	KAZAI	10	SELF	KAZUKO KIJIMA	SELF ○	8,000			660,000
						50,000		8,000	
						50,000			
NATIONAL PENSION AGENCY	KAZUO KIJIMA	HUSAND				147,000			
						147,000			

CarrotSoft, KK

Tokyo-ToSetagaya-kuTaishido 4-1-1

Suzumoto Michiko

Suzumoto Michiko

151 0066

Tokyo-ToShibuya-kuNishihara 2-2-2

O 31 02 01  
Suzumoto, Michiko  
Self

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CarrotSoft, KK

Tokyo-ToSetagaya-kuTaishido 4-1-1

Suzuki Ryoji

Suzuki Ryoji

151 0066

Tokyo-ToShibuya-kuNishihara 2-2-2

0 10 03 10

Suzuki,Ryoji

Self

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Suzuki,Takako 0 39 02 01

0 09-16

Suzuki,Ichiro Son 0 42 01 01

Kanagawa-KenYokohama-shiTsurumi-ku Heian  
-cho 4-4-4

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Suzuki Ryoji : SPECIAL DISABILITY

09-16

Suzuki,Takako :

09-16

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CarrotSoft, KK

Tokyo-ToSetagaya-kuTaishido 4-1-1

Sugihara Norikazu

Sugihara Norikazu

151 0066

Tokyo-ToShibuya-kuNishihara 2-2-2

0 20 01 01

Self

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Sugihara, Hisae

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CarrotSoft, KK

Tokyo-ToSetagaya-kuTaishido 4-1-1

Izawa Toshizo

Izawa Toshizo

151 0066

Tokyo-ToShibuya-kuNishihara 2-2-2

O 10 04 10

Self

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Izawa, Yae

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Izawa, Kinpachi

Son

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Izawa, Yae : DISABLED

11-01 NEWLY ADDED

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CarrotSoft, KK

154-0004 Tokyo-To Setagaya-ku Taishido 4-1-1

Sugihara Norikazu

Sugihara Norikazu

150-0021 Tokyo-To Shibuya-ku Ebisu Nishi 3-2-4

Sugihara Hisae

Sugihara, Hisae

Year: 2001

EmplId	Name	Rcd	Carry Over
J4001	Shirahama, Takaya	0	-98600
J4003	Suzuki, Ryoji	0	-83430



EmplID, Record Nbr, Name	Base Pay	Director's Remuneration	Taxable Comm Allow	Non-Taxable Comm Allow	Health Ins Premium	Nursing Ins Premium	Pension Ins Premium	Pension Fund Installment	Empl Ins Premium	Income Tax	Inhabitant Tax	Object of WHLD Tax
GJ0301 0 Tadsahi Ueno	300000	0	0	0	13440	0	16320	5760	0	11080	0	1
GJ0302 0 Mikiko Shibuya	935500	0	0	0	39060	5022	31620	11160	7484	78020	0	1
GJ0303 0 Emiko Nakano	410000	0	0	0	17220	2214	20910	7380	0	53700	0	1
GJ0303 1 Emiko Nakano	290000	0	0	10000	0	0	0	0	2100	9890	0	1
GJ0304 0 Nobuyasu Okano	250000	0	0	0	10920	0	13260	4680	1754	8590	0	1
GJ0305 0 Tomoko Kanda	175000	0	0	0	7980	0	9690	3420	0	4890	0	1
GJ0306 0 Fumio Gotanda	225000	0	0	0	10080	1296	12240	4320	0	7350	0	1
GJ0307 0 Hidehiko Yotsuya	195000	0	0	0	8400	0	10200	3600	1560	5900	0	1
GJ0308 0 Junko Ichikawa	900000	0	0	0	39060	5022	31620	11160	6300	73210	0	1
GJ0309 0 Sakiko Tachikawa	265300	0	0	0	11760	0	14280	5040	1857	9230	0	1
GJ0310 0 Hiroo Yamamoto	291980	0	0	0	12600	0	15300	5400	0	10740	0	1
GJ0311 0 Akihiro Mizuno	230000	0	0	0	10080	1296	12240	4320	0	7580	0	1
GJ0312 0 Kimie Hosino	580000	0	0	0	24780	0	30090	10620	0	31460	0	1
GJ0501 0 Sakiko Ohta	856000	0	0	10000	36960	0	31620	11160	6062	68030	0	1
GJ0502 0 Hiroyuki Sasaki	310000	0	0	10000	13440	0	16320	5760	2268	11580	0	1
GJ0503 0 Takashi Nishikawa	290000	0	0	10000	12600	1620	15300	5400	2104	10410	0	1
GJ0504 0 Hideo Kobayashi	380000	0	0	10000	15960	2052	19380	6840	2741	12680	0	1
GJ0505 0 Hanako Yoshihama	400000	0	0	10000	17220	2214	20910	7380	0	13830	0	1
GJ0506 0 Isao Nagata	150000	0	0	10000	6720	864	8160	2880	1138	7400	0	1
GJ0509 0 Tomoharu Tsujimoto	200000	0	0	10000	9240	1188	11220	3960	1491	5900	0	1
GJ0510 0 Yukie Yahagi	665000	0	0	10000	28560	3672	31620	11160	4725	41250	0	1
GJ0513 0 Satoko Wade	80000	0	0	10000	4116	0	4998	1764	630	0	0	0
GJ0514 0 Koutaro Matsuo	80000	0	0	10000	4116	529	4998	1764	630	0	0	0

EmplID, Record Nbr, Name	Base Pay	Director's Remuneration	Taxable Comm Allow	Non-Taxable Comm Allow	Health Ins Premium	Nursing Ins Premium	Pension Ins Premium	Pension Fund Installment	Empl Ins Premium	Income Tax	Inhabitant Tax	Object of WHLD Tax
TOTAL	8458780	0	0	110000	354312	26989	382296	134928	42844	482720	0	21

End of Report

EmplID, Record Nbr, Name	Ttl Amt of Taxable Pay	Ttl Amt of Non-TXBL Pay	Ttl Amt of Cash Salary	Ttl Amt of Non-Cash Sal	Ttl Amt of Cash Rem	Ttl Amt of Non-Cash Rem	Ttl Amt of Remuneration	Ttl Amt of Wages	Ttl Amt of Earnings	Net Salary Pay	Ttl Amt of Deduction	Ttl Amt of Take-Home Pay
GJ0301 0 Tadsahi Ueno	300000	0	300000	0	302500	833	303333	300000	300000	264480	46600	253400
GJ0302 0 Mikiko Shibuya	935500	0	935500	0	938000	833	938833	935500	935500	841154	172366	763134
GJ0303 0 Emiko Nakano	410000	0	410000	0	412500	0	412500	410000	410000	362276	101424	308576
GJ0303 1 Emiko Nakano	290000	10000	297500	2500	292500	833	293333	300000	300000	287900	14490	285510
GJ0304 0 Nobuyasu Okano	250000	0	250000	0	250000	0	250000	250000	250000	219386	39204	210796
GJ0305 0 Tomoko Kanda	175000	0	175000	0	177500	833	178333	175000	175000	153910	25980	149020
GJ0306 0 Fumio Gotanda	225000	0	225000	0	227500	833	228333	225000	225000	197064	35286	189714
GJ0307 0 Hidehiko Yotsuya	195000	0	195000	0	197500	833	198333	195000	195000	171240	29660	165340
GJ0308 0 Junko Ichikawa	900000	0	900000	0	902500	833	903333	900000	900000	806838	166372	733628
GJ0309 0 Sakiko Tachikawa	265300	0	265300	0	267800	833	268633	265300	265300	232363	42167	223133
GJ0310 0 Hiroo Yamamoto	291980	0	291980	0	294480	833	295313	291980	291980	258680	44040	247940
GJ0311 0 Akihiro Mizuno	230000	0	230000	0	232500	833	233333	230000	230000	202064	35516	194484
GJ0312 0 Kimie Hosino	580000	0	580000	0	582500	833	583333	580000	580000	514510	96950	483050
GJ0501 0 Sakiko Ohta	856000	10000	863500	2500	863500	2500	866000	866000	866000	770198	156332	709668
GJ0502 0 Hiroyuki Sasaki	310000	10000	317500	2500	317500	2500	320000	320000	320000	272212	51868	268132
GJ0503 0 Takashi Nishikawa	290000	10000	297500	2500	297500	2500	300000	300000	300000	252976	49934	250066
GJ0504 0 Hideo Kobayashi	380000	10000	387500	2500	387500	2500	390000	390000	390000	333027	62153	327847
GJ0505 0 Hanako Yoshihama	400000	10000	407500	2500	407500	2500	410000	410000	410000	352276	64054	345946
GJ0506 0 Isao Nagata	150000	10000	157500	2500	157500	2500	160000	160000	160000	130238	29662	130338
GJ0509 0 Tomoharu Tsujimoto	200000	10000	207500	2500	207500	2500	210000	210000	210000	172901	35499	174501
GJ0510 0 Yukie Yahagi	665000	10000	672500	2500	672500	2500	675000	675000	675000	585263	123487	551513
GJ0513 0 Satoko Wade	80000	10000	87500	2500	87500	2500	90000	90000	90000	68492	14008	75992
GJ0514 0 Koutaro Matsuo	80000	10000	87500	2500	87500	2500	90000	90000	90000	67963	14537	75463

EmplID, Record Nbr, Name	Ttl Amt of Taxable Pay	Ttl Amt of Non-TXBL Pay	Ttl Amt of Cash Salary	Ttl Amt of Non-Cash Sal	Ttl Amt of Cash Rem	Ttl Amt of Non-Cash Rem	Ttl Amt of Remuneration	Ttl Amt of Wages	Ttl Amt of Earnings	Net Salary Pay	Ttl Amt of Deduction	Ttl Amt of Take-Home Pay
TOTAL	8458780	110000	8541280	27500	8563780	34163	8597943	8568780	8568780	7517411	1451589	7117191

EmplID, Record Nbr, Name	Bonus	Spec Health Ins Premium	Spec Pension Ins Premium	Employment Ins Premium	Income Tax	Object of WHLD Tax	The ins of Health Ins	Over 65 age	Object of Health Ins	Gross bonus (obj of hel)	Object of Pension Ins	Gross bonus (obj of pen)
J3101 0 Satoshi Ohta (Ohta Sa	1000001	41000	50900	7000	72088	1	1	0	1	1000000	1	1000000
J3102 0 Toshihito Nishimura (	1000002	41000	0	0	76720	1	1	1	1	1000000	0	0
J3103 0 Shohei Hashimoto (Has	1000003	41000	50900	7000	126154	1	1	0	1	1000000	1	1000000
J3104 0 Masayuki Imura (Imura	1000004	41000	50900	7000	216264	1	1	0	1	1000000	1	1000000
J3105 0 Kazuhiro Yoshida (Yos	1000005	41000	50900	7000	161244	1	1	0	1	1000000	1	1000000
J3106 0 Hideaki Waga (Waga Hi	1000006	41000	50900	7000	197077	1	1	0	1	1000000	1	1000000

EmplID, Record Nbr, Name	Bonus	Spec Health Ins Premium	Spec Pension Ins Premium	Employment Ins Premium	Income Tax	Object of WHLD Tax	The ins of Health Ins	Over 65 age	Object of Health Ins	Gross bonus (obj of hel)	Object of Pension Ins	Gross bonus (obj of pen)
TOTAL	6000021	246000	254500	35000	849547	6	6	1	6	6000000	5	5000000

EmplID, Record Nbr, Name	Tot Amt of Earnings	Net Bonus Pay	Tot Amt of Deduction	Tot Amt of Take-Home Pay								
J3101 0 Satoshi Ohta (Ohta Sa	1000001	901101	170988	829013								
J3102 0 Toshihito Nishimura (	1000002	959002	117720	882282								
J3103 0 Shohei Hashimoto (Has	1000003	901103	225054	774949								
J3104 0 Masayuki Imura (Imura	1000004	901104	315164	684840								
J3105 0 Kazuhiro Yoshida (Yos	1000005	895805	265444	734561								
J3106 0 Hideaki Waga (Waga Hi	1000006	895806	301277	698729								

EmplID, Record Nbr, Name	Tot Amt of Earnings	Net Bonus Pay	Tot Amt of Deduction	Tot Amt of Take-Home Pay								
TOTAL	6000021	5453921	1395647	4604374								









From 06/01/2004 Through 08/31/2004 (JPY : Yen)

EmplID, Record Nbr, Name Elements	06/01/2004 06/30/2004	07/01/2004 07/31/2004	08/01/2004 08/31/2004									
TOTAL												
Base Pay	3880000	3880000	3880000									
Director's Remuneration	0	0	0									
Taxable Comm Allow	0	0	0									
Non-Taxable Comm Allow	85000	85000	85000									
Bonus	0	6000021	0									
Health Ins Premium	158670	158670	158670									
Nursing Ins Premium	8851	8851	8851									
Pension Ins Premium	140484	140484	140484									
Pention Fund Installment	46920	46920	46920									
Employment Ins (Salary)	25403	30047	25403									
Income Tax (Salary)	275600	386800	275600									
Inhabitant Tax	57580	57580	57580									
Spec Health Ins Premium	0	246000	0									
Spec Pension Ins Premium	0	254500	0									
Employment Ins (Bonus)	0	35000	0									
Income Tax (Bonus)	0	849547	0									





EmplID, Record Nbr, Name Elements	07/01/2004	07/31/2004										
Days of Sick Leave	0											
Holiday working Days	0											
Compensatory day off	0											
J3106 0 Hideaki Waga (Waga Hi												
Work Days	0											
Number of Times Attended	0											
Fixed Working Hours	0											
Regular OVTM Hrs	20											
Late Night OVTM Hrs	0											
Holiday Working Hours	0											
Hol Late Night OVTM Hrs	0											
Time of Tardy/Early	0											
Days of PTO	0											
Days of Special Leave	0											
Days of Absence	0											
Days of Sick Leave	0											
Holiday working Days	0											
Compensatory day off	0											

EmplID, Record Nbr, Name Elements	07/01/2004 07/31/2004											
TOTAL												
Work Days	0											
Number of Times Attended	0											
Fixed Working Hours	-1											
Regular OVTM Hrs	215											
Late Night OVTM Hrs	5											
Holiday Working Hours	25											
Hol Late Night OVTM Hrs	10											
Time of Tardy/Early	1											
Days of PTO	0											
Days of Special Leave	1											
Days of Absence	0											
Days of Sick Leave	1											
Holiday working Days	0											
Compensatory day off	0											





EmplID, Record Nbr, Name	Y-T-D Taxable Pay	Y-T-D Soc/Emp Ins	Y-T-D Income Tax									
TOTAL	3546190	507730	156300									

From 01/01/2004 Through 01/31/2004 (JPY : Yen)

Run Time 16:21:55

EmplID, Record Nbr, Name	Ret. Allowance	Ret. Allowance Income Tax	Ret. Allowance Prefecture Tax	Ret. Allowance Municipal Tax	Ret. Allowance Net Earnings	Trmn. Reason Death						
GJ0701 0 Masako Oda (Oda Masa	900000	0	0	0	900000	1						
GJ0702 0 Yayoi Motoki (Motoki	7300000	105000	18700	28100	7148200	0						
GJ0703 0 Kouta Kitamura (Kita	5000000	30000	5300	8000	4956700	0						
GJ0704 0 Kouhei Yoneda (Kouhe	6000000	0	0	0	6000000	0						
GJ0705 0 Takako Saiki (Takako	7000000	0	0	0	7000000	0						
GJ0706 0 Nao Tayama (Nao Taya	8000000	0	0	0	8000000	0						
GJ0707 0 Mei Makato (Mei Maka	9000000	0	0	0	9000000	0						
GJ0708 0 Heita Mitsui (Mitsui	10000000	180000	32400	48600	9739000	0						
GJ0709 0 Jiro Meiji (JIro Mei	12000000	240000	43200	82800	11634000	0						

EmplID, Record Nbr, Name	Ret. Allowance	Ret. Allowance Income Tax	Ret. Allowance Prefecture Tax	Ret. Allowance Municipal Tax	Ret. Allowance Net Earnings	Trmn. Reason Death						
TOTAL	65200000	555000	99600	167500	64377900							