

コード e-Tax項目名称及びその階層レベル	XBRLでの定義名称
20160 0:(資産の部)[20160]	jp-bs:Assets
20170 1:流動資産[20170]	jp-bs:CurrentAssets
20180 2:当座資産[20180]	jp-bs:QuickAssets
20190 3:現金及び預金[20190]	jp-bs:CashDeposits
20200 4:現金[20200]	jp-bs:CashHand
20210 4:小口現金[20210]	jp-bs:PettyCash
20220 4:預金[20220]	jp-bs:Deposits
20230 5:当座預金[20230]	jp-bs:CheckingAccounts
20240 5:郵便振替貯金[20240]	jp-bs:PostalTransferSavings
20250 5:普通預金[20250]	jp-bs:OrdinaryDeposit
20260 5:郵便貯金[20260]	jp-bs:PostalSavings
20270 5:通知預金[20270]	jp-bs:DepositsNotice
20280 5:納税準備預金[20280]	jp-bs:DepositsPreparationTaxPayment
20290 5:貯蓄預金[20290]	jp-bs:SavingsDeposit
20300 5:その他の流動性預金[20300]	jp-bs:OtherCurrentDeposit
20310 5:定期預金[20310]	jp-bs:TimeDeposits
20320 5:定期積金[20320]	jp-bs:PeriodicalDeposits
20330 5:積立預金[20330]	jp-bs:InstallmentDeposit
20340 5:別段預金[20340]	jp-bs:SpecialDeposits
20350 5:特定金銭信託[20350]	jp-bs:SpecifiedMoneyTrust
20360 5:その他の固定性預金[20360]	jp-bs:OtherFixedDeposit
20370 5:その他の預金[20370]	jp-bs:OtherDeposits
20380 3:受取手形及び売掛金[20380]	jp-bs:NotesReceivableAccountsReceivableTradeNet
20390 4:受取手形(純額)[20390]	jp-bs:NotesReceivableNet
20400 5:受取手形[20400]	jp-bs:NotesReceivableGross
20410 5:貸倒引当金[20410]	jp-bs:NotesReceivableAllowanceDoubtfulAccounts
20420 4:売掛金(純額)[20420]	jp-bs:AccountsReceivableTradeNet
20430 5:売掛金[20430]	jp-bs:AccountsReceivableTradeGross
20440 5:貸倒引当金[20440]	jp-bs:AccountsReceivableTradeAllowanceDoubtfulAccounts
20450 3:完成工事未収入金(純額)[20450]	jp-bs:AccountsReceivableCompletedWorksNet
20460 4:完成工事未収入金[20460]	jp-bs:AccountsReceivableCompletedWorksGross
20470 4:貸倒引当金[20470]	jp-bs:AccountsReceivableCompletedWorksAllowanceDoubtfulAccounts
20480 3:兼業事業売掛金(純額)[20480]	jp-bs:AccountsReceivableOtherOperation
20490 3:その他の売上債権[20490]	jp-bs:AccountReceivableOtherSales
20500 3:その他の医業収益未収入金[20500]	jp-bs:OtherAccountsReceivableMedicalRevenue
20510 3:有価証券[20510]	jp-bs:MarketableSecurities
20520 3:親会社株式[20520]	jp-bs:ParentCompanySecurities
20530 3:その他の当座資産[20530]	jp-bs:OtherQuickAssets
20540 2:たな卸資産[20540]	jp-bs:Inventories
20550 3:商品及び製品[20550]	jp-bs:InventoriesMerchandiseFinishedGoods
20560 4:商品[20560]	jp-bs:InventoriesMerchandise
20570 4:製品[20570]	jp-bs:InventoriesFinishedGoods
20580 3:販売用不動産[20580]	jp-bs:InventoriesRealEstateHeldSale
20590 3:半製品[20590]	jp-bs:InventoriesSemiFinishedGoods
20600 3:原材料[20600]	jp-bs:InventoriesRawMaterials
20610 3:未成工事支出金[20610]	jp-bs:InventoriesConstructionProjectsProgress
20620 3:不動産(開発)事業支出金[20620]	jp-bs:InventoriesRealEstateDevelopment
20630 3:仕掛品(半製品)[20630]	jp-bs:InventoriesWorkProcessSemiFinishedGoods
20640 3:仕掛品[20640]	jp-bs:InventoriesWorkProcess
20650 3:薬品[20650]	jp-bs:InventoriesMedicine
20660 3:診療材料[20660]	jp-bs:InventoriesMedicalInstruments
20670 3:給食材料[20670]	jp-bs:InventoriesFoodsForService
20680 3:医療消耗備品[20680]	jp-bs:InventoriesMedicalSupplies
20690 3:材料・貯蔵品[20690]	jp-bs:InventoriesMaterialsSupplies
20700 3:その他たな卸資産1[20700]	jp-ta-bs:InventoriesOtherInventories1
20710 3:その他たな卸資産2[20710]	jp-ta-bs:InventoriesOtherInventories2
20720 3:貯蔵品[20720]	jp-bs:InventoriesSupplies
20730 3:その他たな卸資産[20730]	jp-bs:InventoriesOtherInventories
20740 4:建設業[20740]	jp-bs:InventoriesOtherInventoriesConstruction
20750 5:材料[20750]	jp-bs:InventoriesMaterialsConstruction
20760 5:貯蔵品[20760]	jp-bs:InventoriesSuppliesConstruction
20770 4:兼業事業[20770]	jp-bs:InventoriesOtherOtherOperation
20780 5:商品[20780]	jp-bs:InventoriesMaterialsOtherOperation
20790 5:貯蔵品[20790]	jp-bs:InventoriesSuppliesOtherOperation
20800 5:兼業事業のたな卸資産[20800]	jp-bs:InventoriesOtherInventoriesOtherOperation
20810 3:原価差額[20810]	jp-bs:CostVariance
20820 2:その他の流動資産[20820]	jp-bs:OtherCurrentAssets
20830 3:前渡金[20830]	jp-bs:AdvancePayment
20840 3:前払費用[20840]	jp-bs:PrepaidExpenses
20850 4:前払年金費用[20850]	jp-bs:PrepaidPensionCost
20860 4:その他の前払費用[20860]	jp-bs:OtherPrepaidExpenses
20870 3:繰延税金資産[20870]	jp-bs:DeferredIncomeTaxesCurrentPortion
20880 3:未収収益[20880]	jp-bs:AccruedIncome
20890 4:未収利息[20890]	jp-bs:AccruedIncomeInterest
20900 4:その他の未収収益[20900]	jp-bs:AccruedIncomeOther
20910 3:株主、役員又は従業員に対する短期債権(純額)[20910]	jp-bs:ShortTermLoansShareholdersOfficersEmployeesNet
20920 4:株主、役員又は従業員に対する短期債権[20920]	jp-bs:ShortTermLoansShareholdersOfficersEmployeesGross
20930 4:貸倒引当金[20930]	jp-bs:ShortTermLoansShareholdersOfficersEmployeesAllowanceDoubtfulAccounts
20940 3:関係会社短期貸付金(純額)[20940]	jp-bs:ShortTermLoansNonconsolidatedAffiliatesNet

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20950	4:関係会社短期貸付金[20950]	jp-bs:ShortTermLoansNonconsolidatedAffiliatesGross
20960	4:貸倒引当金[20960]	jp-bs:ShortTermLoansNonconsolidatedAffiliatesAllowanceDoubtfulAccounts
20970	3:短期貸付金(純額)[20970]	jp-bs:ShortTermLoansNet
20980	4:短期貸付金[20980]	jp-bs:ShortTermLoansGross
20990	4:貸倒引当金[20990]	jp-bs:ShortTermLoansAllowanceDoubtfulAccounts
21000	3:営業外受取手形(純額)[21000]	jp-bs:NotesReceivableOtherNet
21010	4:営業外受取手形[21010]	jp-bs:NotesReceivableOtherGross
21020	4:貸倒引当金[21020]	jp-bs:NotesReceivableOtherAllowanceDoubtfulAccounts
21030	4:医業外受取手形[21030]	jp-bs:NotesReceivableNonMedical
21040	3:未収入金(純額)[21040]	jp-bs:AccountsReceivableOtherNet
21050	4:未収入金[21050]	jp-bs:AccountsReceivableOtherGross
21060	4:貸倒引当金[21060]	jp-bs:AccountsReceivableOtherAllowanceDoubtfulAccounts
21070	3:未収消費税等[21070]	jp-bs:ConsumptionTaxesReceivable
21080	3:未収還付法人税等[21080]	jp-bs:IncomeTaxesRefundable
21090	3:立替金[21090]	jp-bs:AlternativePayment
21100	3:預け金[21100]	jp-bs:DepositPayment
21110	3:仮払金[21110]	jp-bs:SuspenseAccountPayment
21120	3:仮払消費税等[21120]	jp-bs:SuspenseAccountPaymentConsumptionTaxes
21130	3:金銭の信託[21130]	jp-bs:MonetaryTrust
21140	3:デリバティブ債権[21140]	jp-bs:DerivativeAssets
21150	3:繰延ヘッジ損失[21150]	jp-bs:DeferredHedgeAssets
21160	3:不渡手形[21160]	jp-bs:DishonoredDraft
21170	3:その他の流動資産1[21170]	jp-ta-bs:CurrentAssetsOther1
21180	3:その他の流動資産2[21180]	jp-ta-bs:CurrentAssetsOther2
21190	3:その他の流動資産[21190]	jp-bs:CurrentAssetsOther
21200	2:貸倒引当金[21200]	jp-bs:CurrentAssetsAllowanceDoubtfulAccounts
21210	1:固定資産[21210]	jp-bs:FixedAssets
21220	2:有形固定資産[21220]	jp-bs:PPE
21230	3:建物及び構築物[21230]	jp-bs:BuildingsStructuresNet
21240	4:建物(純額)[21240]	jp-bs:BuildingsNet
21250	5:建物[21250]	jp-bs:BuildingsGross
21260	5:減価償却累計額[21260]	jp-bs:BuildingsAccumulatedDepreciation
21270	5:減損損失累計額[21270]	jp-bs:BuildingsAccumulatedImpairmentLoss
21280	4:建物附属設備(純額)[21280]	jp-bs:LeaseholdImprovementNet
21290	5:建物附属設備[21290]	jp-bs:LeaseholdImprovementGross
21300	5:減価償却累計額[21300]	jp-bs:LeaseholdImprovementAccumulatedDepreciation
21310	5:減損損失累計額[21310]	jp-bs:LeaseholdImprovementAccumulatedImpairment
21320	4:構築物(純額)[21320]	jp-bs:StructuresNet
21330	5:構築物[21330]	jp-bs:StructuresGross
21340	5:減価償却累計額[21340]	jp-bs:StructuresAccumulatedDepreciation
21350	5:減損損失累計額[21350]	jp-bs:StructuresAccumulatedImpairment
21360	3:機械装置及び運搬具[21360]	jp-bs:MachineryEquipmentTransportationEquipmentNet
21370	4:機械及び装置(純額)[21370]	jp-bs:MachineryEquipmentNet
21380	5:機械及び装置[21380]	jp-bs:MachineryEquipmentGross
21390	5:減価償却累計額[21390]	jp-bs:MachineryEquipmentAccumulatedDepreciation
21400	5:減損損失累計額[21400]	jp-bs:MachineryEquipmentAccumulatedImpairment
21410	4:船舶(純額)[21410]	jp-bs:VesselNet
21420	5:船舶[21420]	jp-bs:VesselGross
21430	5:減価償却累計額[21430]	jp-bs:VesselAccumulatedDepreciation
21440	5:減損損失累計額[21440]	jp-bs:VesselAccumulatedImpairment
21450	4:航空機(純額)[21450]	jp-bs:PlaneNet
21460	5:航空機[21460]	jp-bs:PlaneGross
21470	5:減価償却累計額[21470]	jp-bs:PlaneAccumulatedDepreciation
21480	5:減損損失累計額[21480]	jp-bs:PlaneAccumulatedImpairment
21490	4:車両運搬具(純額)[21490]	jp-bs:TransportationEquipmentNet
21500	5:車両運搬具[21500]	jp-bs:TransportationEquipmentGross
21510	5:減価償却累計額[21510]	jp-bs:TransportationEquipmentAccumulatedDepreciation
21520	5:減損損失累計額[21520]	jp-bs:TransportationEquipmentAccumulatedImpairment
21530	4:車両及び船舶[21530]	jp-bs:VehiclesVessels
21540	3:工具器具備品(純額)[21540]	jp-bs:ToolsFurnitureFixturesNet
21550	4:工具器具備品[21550]	jp-bs:ToolsFurnitureFixturesGross
21560	4:減価償却累計額[21560]	jp-bs:ToolsFurnitureFixturesAccumulatedDepreciation
21570	4:減損損失累計額[21570]	jp-bs:ToolsFurnitureFixturesAccumulatedImpairment
21580	4:工具(純額)[21580]	jp-bs:ToolsNet
21590	5:工具[21590]	jp-bs:ToolsGross
21600	5:減価償却累計額[21600]	jp-bs:ToolsAccumulatedDepreciation
21610	5:減損損失累計額[21610]	jp-bs:ToolsAccumulatedImpairment
21620	4:器具備品(純額)[21620]	jp-bs:FurnitureFixturesNet
21630	5:器具備品[21630]	jp-bs:FurnitureFixturesGross
21640	5:減価償却累計額[21640]	jp-bs:FurnitureFixturesAccumulatedDepreciation
21650	5:減損損失累計額[21650]	jp-bs:FurnitureFixturesAccumulatedImpairment
21660	3:医療用器械備品[21660]	jp-bs:MedicalEquipmentFurnishings
21670	3:放射性同位元素[21670]	jp-bs:Radioisotope
21680	3:その他有形減価償却資産1[21680]	jp-ta-bs:TangibleDepreciableAssetsOther1
21690	3:その他有形減価償却資産2[21690]	jp-ta-bs:TangibleDepreciableAssetsOther2
21700	3:リース資産(純額)[21700]	jp-bs:LeaseAssetsNet
21710	4:リース資産[21710]	jp-bs:LeaseAssetsGross
21720	4:減価償却累計額[21720]	jp-bs:LeaseAssetsAccumulatedDepreciation
21730	4:減損損失累計額[21730]	jp-bs:LeaseAssetsAccumulatedImpairment

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21740	3:一括償却資産(純額)[21740]	jp-bs:LumpsumDepreciableAssetsNet
21750	4:一括償却資産[21750]	jp-bs:LumpsumDepreciableAssetsGross
21760	4:減価償却累計額[21760]	jp-bs:LumpsumDepreciableAssetsAccumulatedDepreciation
21770	3:その他有形固定資産(純額)[21770]	jp-bs:OtherPropertyPlantEquipmentNet
21780	4:その他有形固定資産[21780]	jp-bs:OtherPropertyPlantEquipmentGross
21790	4:減価償却累計額[21790]	jp-bs:OtherPropertyPlantEquipmentAccumulatedDepreciation
21800	4:減損損失累計額[21800]	jp-bs:OtherPropertyPlantEquipmentAccumulatedImpairment
21810	3:減価償却累計額[21810]	jp-bs:AccumulatedDepreciation
21820	3:減損損失累計額[21820]	jp-bs:AccumulatedImpairment
21830	3:土地[21830]	jp-bs:Land
21840	3:建設仮勘定[21840]	jp-bs:ConstructionProgress
21850	3:その他の非減価償却資産[21850]	jp-bs:NonDepreciableAssetsOther
21860	2:無形固定資産[21860]	jp-bs:IntangibleAssets
21870	3:工業所有権[21870]	jp-bs:IndustrialProperty
21880	4:特許権[21880]	jp-bs:IndustrialPropertyPatents
21890	4:実用新案権[21890]	jp-bs:IndustrialPropertyUtilityModelRights
21900	4:商標権[21900]	jp-bs:IndustrialPropertyTrademarks
21910	4:意匠権[21910]	jp-bs:IndustrialPropertyDesignRights
21920	4:その他の工業所有権[21920]	jp-bs:IndustrialPropertyOther
21930	3:借地権[21930]	jp-bs:LeaseHoldsRights
21940	3:鉱業権[21940]	jp-bs:MiningRights
21950	3:漁業権[21950]	jp-bs:FishingRights
21960	3:ダム使用权[21960]	jp-bs:RightUseDam
21970	3:水利権[21970]	jp-bs:WaterRights
21980	3:電話加入権[21980]	jp-bs:TelephoneSubscriptionRights
21990	3:ソフトウェア[21990]	jp-bs:ComputerSoftwareCostsNet
22000	3:のれん[22000]	jp-bs:Goodwill
22010	3:育成者権[22010]	jp-bs:RaiserRights
22020	3:施設利用権[22020]	jp-bs:RightUsePPE
22030	4:水道施設利用権[22030]	jp-bs:RightUsePPEWaterSupplySystem
22040	4:専用側線利用権[22040]	jp-bs:RightUseExclusiveSidetrack
22050	4:鉄道軌道連絡通行施設利用権[22050]	jp-bs:RightUseRailroadConnectingFacility
22060	4:電気ガス供給施設利用権[22060]	jp-bs:RightUseElectricityGasSupplyFacility
22070	4:熱供給施設利用権[22070]	jp-bs:RightUseHeatSupplyFacility
22080	4:工業用水道施設利用権[22080]	jp-bs:RightUseIndustrialWaterSupplySystem
22090	4:電気通信施設利用権[22090]	jp-bs:RightUseElectricCommunicationSystem
22100	4:その他の施設利用権[22100]	jp-bs:RightUsePPEOther
22110	3:その他の無形固定資産[22110]	jp-bs:IntangibleAssetsOther
22120	3:その他の無形固定資産1[22120]	jp-ta-bs:IntangibleAssetsOther1
22130	3:その他の無形固定資産2[22130]	jp-ta-bs:IntangibleAssetsOther2
22140	2:投資その他の資産[22140]	jp-bs:LongTermInvestments
22150	3:投資有価証券[22150]	jp-bs:InvestmentSecurities
22160	4:投資公債[22160]	jp-bs:InvestmentSecuritiesPublicBond
22170	4:貸付信託[22170]	jp-bs:InvestmentSecuritiesLoanTrust
22180	4:投資信託[22180]	jp-bs:InvestmentSecuritiesInvestmentTrust
22190	3:子会社株式・子会社出資金[22190]	jp-bs:EquitySecuritiesInvestmentsSubsidiaries
22200	3:関係会社株式[22200]	jp-bs:EquitySecuritiesNonconsolidatedAffiliates
22210	3:関係会社債[22210]	jp-bs:BondsNonconsolidatedAffiliates
22220	3:その他の関係会社有価証券[22220]	jp-bs:OtherSecuritiesNonconsolidatedAffiliates
22230	3:出資金[22230]	jp-bs:InvestmentPartnership
22240	3:関係会社出資金[22240]	jp-bs:InvestmentPartnershipNonconsolidatedAffiliates
22250	3:長期貸付金(純額)[22250]	jp-bs:LongTermLoansNet
22260	4:長期貸付金[22260]	jp-bs:LongTermLoansGross
22270	4:貸倒引当金[22270]	jp-bs:LongTermLoansAllowanceDoubtfulAccounts
22280	3:株主、役員又は従業員に対する長期貸付金(純額)[22280]	jp-bs:LongTermLoansShareholdersOfficersEmployeesNet
22290	4:株主、役員又は従業員に対する長期貸付金[22290]	jp-bs:LongTermLoansShareholdersOfficersEmployeesGross
22300	4:貸倒引当金[22300]	jp-bs:LongTermLoansShareholdersOfficersEmployeesAllowanceDoubtfulAccounts
22310	3:関係会社長期貸付金(純額)[22310]	jp-bs:LongTermLoansNonconsolidatedAffiliatesNet
22320	4:関係会社長期貸付金[22320]	jp-bs:LongTermLoansNonconsolidatedAffiliatesGross
22330	4:貸倒引当金[22330]	jp-bs:LongTermLoansNonconsolidatedAffiliatesAllowanceDoubtfulAccounts
22340	3:長期営業外受取手形(純額)[22340]	jp-bs:LongTermNotesReceivableOtherNet
22350	4:長期営業外受取手形[22350]	jp-bs:LongTermNotesReceivableOtherGross
22360	4:貸倒引当金[22360]	jp-bs:LongTermNotesReceivableOtherAllowanceDoubtfulAccounts
22370	4:医業外受取手形[22370]	jp-bs:LongTermNotesReceivableNonMedical
22380	3:破産債権、更生債権その他これらに準ずる債権(純額)[22380]	jp-bs:ClaimsBankruptcyEtcNet
22390	4:破産債権、更生債権その他これらに準ずる債権[22390]	jp-bs:ClaimsBankruptcyEtcGross
22400	4:貸倒引当金[22400]	jp-bs:ClaimsBankruptcyEtcAllowanceDoubtfulAccounts
22410	3:長期前払費用[22410]	jp-bs:LongTermPrepaidExpenses
22420	4:前払年金費用[22420]	jp-bs:LongTermPrepaidPensionCost
22430	4:その他の長期前払費用[22430]	jp-bs:OtherLongTermPrepaidExpenses
22440	3:入会金[22440]	jp-bs:InitiationFee
22450	3:長期未収収益[22450]	jp-bs:LongTermAccruedRevenue
22460	3:繰延税金資産[22460]	jp-bs:DeferredIncomeTaxesNoncurrent
22470	3:土地再評価による繰延税金資産[22470]	jp-bs:DeferredTaxAssetRevaluationLand
22480	3:投資不動産(純額)[22480]	jp-bs:PropertyInvestmentNet
22490	4:投資不動産[22490]	jp-bs:PropertyInvestmentGross
22500	4:減価償却累計額[22500]	jp-bs:PropertyInvestmentAccumulatedDepreciation
22510	3:投資固定資産[22510]	jp-bs:FixedAssetsInvestment
22520	3:敷金[22520]	jp-bs:LeaseDeposits

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22530	3:権利金[22530]	jp-bs:Foregift
22540	3:差入保証金[22540]	jp-bs:GuaranteeDeposits
22550	3:リサイクル預託金[22550]	jp-bs:DepositRecycling
22560	3:保険積立金[22560]	jp-bs:PrepaidInsurance
22570	4:生命保険積立金[22570]	jp-bs:PrepaidLifeInsurance
22580	4:その他の保険積立金[22580]	jp-bs:OtherPrepaidInsurance
22590	3:会員権[22590]	jp-bs:Membership
22600	3:デリバティブ債権[22600]	jp-bs:LongTermInvestmentsDerivativeAssets
22610	3:繰延ヘッジ損失[22610]	jp-bs:LongTermInvestmentsDeferredHedgeAssets
22620	3:長期性預金[22620]	jp-bs:LongtermDeposits
22630	3:その他の資産[22630]	jp-bs:OtherAssets
22640	3:その他の投資その他の資産1[22640]	jp-ta-bs:OtherAssets1
22650	3:その他の投資その他の資産2[22650]	jp-ta-bs:OtherAssets2
22660	3:その他の投資その他の資産3[22660]	jp-ta-bs:OtherAssets3
22670	3:その他の投資その他の資産4[22670]	jp-ta-bs:OtherAssets4
22680	3:その他の投資その他の資産5[22680]	jp-ta-bs:OtherAssets5
22690	3:その他の投資その他の資産6[22690]	jp-ta-bs:OtherAssets6
22700	3:貸倒引当金[22700]	jp-bs:LongTermInvestmentsAllowanceDoubtfulAccounts
22710	1:繰延資産[22710]	jp-bs:DeferredAssets
22720	2:創立費[22720]	jp-bs:FormationExpense
22730	2:開業費[22730]	jp-bs:DevelopmentStageExpense
22740	2:試験研究費[22740]	jp-bs:ResearchDevelopmentExpenses
22750	2:新株発行費[22750]	jp-bs:ShareIssueExpense
22760	2:社債発行費[22760]	jp-bs:BondIssueExpense
22770	2:社債発行差金[22770]	jp-bs:BondDiscount
22780	2:開発費[22780]	jp-bs:DevelopmentExpense
22790	2:建設利息[22790]	jp-bs:ConstructionDividends
22800	2:その他の繰延資産[22800]	jp-bs:OtherDeferredAssets
22810	2:その他の繰延資産 2[22810]	jp-ta-bs:OtherDeferredAssets2
22820	2:その他の繰延資産 3[22820]	jp-ta-bs:OtherDeferredAssets3

コード e-Tax項目名称及びその階層レベル	XBRLでの定義名称
22830 0:負債及び資本[22830]	jp-bs:LiabilitiesStockholdersEquity
22840 1:(負債の部)[22840]	jp-bs:Liabilities
22850 2:流動負債[22850]	jp-bs:CurrentLiabilities
22860 3:支払手形及び買掛金[22860]	jp-bs:NotesPayableCustomerTradeAccountsPayable
22870 4:支払手形[22870]	jp-bs:NotesPayableCustomer
22880 4:買掛金[22880]	jp-bs:TradeAccountsPayable
22890 3:工事未払金[22890]	jp-bs:AccountsPayableConstruction
22900 3:兼業事業買掛金[22900]	jp-bs:AccountsPayableOtherOperation
22910 3:その他の買入債務[22910]	jp-bs:OtherAccountsPayableTrade
22920 3:短期借入金[22920]	jp-bs:ShortTermBorrowings
22930 3:関係会社短期借入金[22930]	jp-bs:NonconsolidatedAffiliatesShortTermBorrowings
22940 3:1年以内返済予定の長期借入金[22940]	jp-bs:LongTermBorrowingsCurrentPortion
22950 3:1年以内償還予定の社債[22950]	jp-bs:StraightBondCurrentPortion
22960 3:1年以内償還予定の転換社債[22960]	jp-bs:ConvertibleBondCurrentPortion
22970 3:1年以内償還予定の新株引受権付社債[22970]	jp-bs:BondsWarrantsCurrentPortion
22980 3:1年以内償還予定の新株予約権付社債[22980]	jp-bs:BondsStockPurchaseWarrantCurrentPortion
22990 3:1年以内返済予定のリース債務[22990]	jp-bs:LeaseLiabilitiesCurrentPortion
23000 3:営業外支払手形[23000]	jp-bs:NotesPayableOther
23010 4:医業外支払手形[23010]	jp-bs:NotesPayableNonMedical
23020 3:未払金[23020]	jp-bs:AccountsPayableOther
23030 3:設備関係未払金[23030]	jp-bs:ConstructionAccountsPayable
23040 3:未払配当金[23040]	jp-bs:DividendsPayable
23050 3:未払役員賞与[23050]	jp-bs:BonusPayableOfficers
23060 3:未払給与[23060]	jp-bs:AccruedSalaries
23070 3:未払費用[23070]	jp-bs:AccruedExpenses
23080 4:未払利息[23080]	jp-bs:AccruedAccruedExpensesInterest
23090 4:その他の未払費用[23090]	jp-bs:AccruedAccruedExpensesOther
23100 3:未払法人税等[23100]	jp-bs:IncomeTaxesPayable
23110 3:未払事業税[23110]	jp-bs:EnterpriseTaxPayable
23120 3:未払事業所税[23120]	jp-bs:IncomeTaxesPayableBusinessOffice
23130 3:未払消費税等[23130]	jp-bs:ConsumptionTaxesPayable
23140 3:その他の未払税金[23140]	jp-bs:OtherTaxesPayable
23150 3:繰延税金負債[23150]	jp-bs:DeferredTaxLiabilities
23160 3:未成工事受入金[23160]	jp-bs:AdvanceReceivedConstructionProjectsProgress
23170 3:前受金[23170]	jp-bs:AdvanceReceived
23180 3:預り金[23180]	jp-bs:DepositsReceived
23190 4:従業員預り金[23190]	jp-bs:DepositsReceivedEmployee
23200 5:源泉預り金[23200]	jp-bs:DepositsReceivedTaxesWithheld
23210 5:特別預り金[23210]	jp-bs:DepositsReceivedSpecialDepositReceived
23220 5:社保預り金[23220]	jp-bs:DepositsReceivedSocialInsuranceWithheld
23230 5:その他の従業員預り金[23230]	jp-bs:DepositsReceivedEmployeeOther
23240 4:その他預り金[23240]	jp-bs:DepositsReceivedOther
23250 3:預り保証金[23250]	jp-bs:GuaranteeDepositsReceived
23260 3:入院保証金[23260]	jp-bs:HospitalizationGuaranteeDepositsReceived
23270 3:前受収益[23270]	jp-bs:DeferredRevenue
23280 3:割賦売上未実現利益[23280]	jp-bs:DeferredRevenueInstallmentSales
23290 3:引当金[23290]	jp-bs:ReserveFutureLossesExpenses
23300 4:修繕引当金[23300]	jp-bs:ReserveRepairs
23310 4:賞与引当金[23310]	jp-bs:ReserveBonuses
23320 4:役員賞与引当金[23320]	jp-bs:ReserveBonusesOfficers
23330 4:売上割戻引当金[23330]	jp-bs:ReserveSalesRebates
23340 4:損害補償損失引当金[23340]	jp-bs:ReserveGuaranteeLoss
23350 4:完成工事補償引当金[23350]	jp-bs:ReserveCompensationCompletedWorks
23360 4:返品調整引当金[23360]	jp-bs:ReserveSalesReturn
23370 4:製品保証引当金[23370]	jp-bs:ReserveProductWarranty
23380 4:債務保証損失引当金[23380]	jp-bs:ReserveGuaranteeObligation
23390 4:景品費引当金[23390]	jp-bs:ReserveGiveawayExpense
23400 4:その他引当金[23400]	jp-bs:ReserveOtherFutureLossesExpenses
23410 4:その他の引当金1[23410]	jp-ta-bs:ReserveOtherFutureLossesExpenses1
23420 4:その他の引当金2[23420]	jp-ta-bs:ReserveOtherFutureLossesExpenses2
23430 3:新株引受権[23430]	jp-bs:StockWarrant
23440 3:株主、役員又は従業員からの短期借入金[23440]	jp-bs:ShortTermBorrowingsShareholdersOfficersEmployees
23450 3:設備関係支払手形[23450]	jp-bs:ConstructionNotesPayable
23460 3:商業紙ペーパー[23460]	jp-bs:CommercialPaperCurrentPortion
23470 3:仮受金[23470]	jp-bs:SuspenseReceipt
23480 3:仮受消費税等[23480]	jp-bs:SuspenseReceiptConsumptionTaxes
23490 3:デリバティブ債務[23490]	jp-bs:DerivativeLiabilities
23500 3:繰延ヘッジ利益[23500]	jp-bs:DeferredHedgeLiabilities
23510 3:その他の流動負債1[23510]	jp-ta-bs:CurrentLiabilitiesOther1
23520 3:その他の流動負債2[23520]	jp-ta-bs:CurrentLiabilitiesOther2
23530 3:その他の流動負債3[23530]	jp-ta-bs:CurrentLiabilitiesOther3
23540 3:その他の流動負債[23540]	jp-bs:CurrentLiabilitiesOther
23550 2:固定負債[23550]	jp-bs:NoncurrentLiabilities
23560 3:社債[23560]	jp-bs:StraightBond
23570 3:転換社債[23570]	jp-bs:ConvertibleBond
23580 3:新株引受権[23580]	jp-bs:NoncurrentLiabilitiesStockWarrant
23590 3:新株予約権付社債[23590]	jp-bs:BondStockPurchaseWarrant
23600 3:転換社債型新株予約権付社債[23600]	jp-bs:ConvertibleBondStockPurchaseWarrant
23610 3:長期借入金[23610]	jp-bs:LongTermBorrowings

コード	e-Tax項目名称及びその階層レベル	XBRLでの定義名称
23620	3:関係会社長期借入金[23620]	jp-bs:NonconsolidatedAffiliatesLongTermBorrowings
23630	3:株主、役員又は従業員からの長期借入金[23630]	jp-bs:LongTermBorrowingsShareholdersOfficersEmployees
23640	3:リース債務[23640]	jp-bs:LeaseLiabilities
23650	3:長期営業外支払手形[23650]	jp-bs:LongTermNotesPayableOther
23660	4:医業外支払手形[23660]	jp-bs:LongTermNotesPayableNonMedical
23670	3:長期設備支払手形[23670]	jp-bs:LongTermConstructionNotesPayable
23680	3:長期未払金[23680]	jp-bs:LongTermAccountsPayable
23690	3:長期設備未払金[23690]	jp-bs:LongTermConstructionAccountPayable
23700	3:預り保証金[23700]	jp-bs:NoncurrentGuaranteeDepositsReceived
23710	4:受入保証金[23710]	jp-bs:NoncurrentGuaranteeDepositsReceived1
23720	3:長期預り金[23720]	jp-bs:NoncurrentDepositsReceived
23730	3:長期前受収益[23730]	jp-bs:LongTermDeferredRevenue
23740	3:長期未払費用[23740]	jp-bs:LongTermAccruedExpenses
23750	3:繰延税金負債[23750]	jp-bs:DeferredTaxLiabilitiesNoncurrent
23760	3:再評価に係る繰延税金負債[23760]	jp-bs:DeferredTaxLiabilitiesRevaluation
23770	3:引当金[23770]	jp-bs:ReserveFutureLossesExpensesNoncurrent
23780	4:特別修繕引当金[23780]	jp-bs:ReserveSpecialRepairs
23790	4:退職給付引当金[23790]	jp-bs:LiabilityRetirementBenefits
23800	4:役員退職慰労引当金[23800]	jp-bs:ReserveOfficersRetirement
23810	4:製品保証引当金[23810]	jp-bs:NoncurrentReserveProductWarranty
23820	4:その他引当金[23820]	jp-bs:OtherReserve
23830	3:前受収益[23830]	jp-bs:NoncurrentLiabilitiesDeferredRevenue
23840	3:デリバティブ債務[23840]	jp-bs:NoncurrentLiabilitiesDerivativeLiabilities
23850	3:繰延ヘッジ利益[23850]	jp-bs:NoncurrentLiabilitiesDeferredHedgeLiabilities
23860	3:のれん[23860]	jp-bs:NegativeGoodwill
23870	3:その他の固定負債1[23870]	jp-ta-bs:NoncurrentLiabilitiesOther1
23880	3:その他の固定負債2[23880]	jp-ta-bs:NoncurrentLiabilitiesOther2
23890	3:その他の固定負債3[23890]	jp-ta-bs:NoncurrentLiabilitiesOther3
23900	3:その他の固定負債4[23900]	jp-ta-bs:NoncurrentLiabilitiesOther4
23910	3:その他の固定負債5[23910]	jp-ta-bs:NoncurrentLiabilitiesOther5
23920	3:その他の固定負債6[23920]	jp-ta-bs:NoncurrentLiabilitiesOther6
23930	3:その他の固定負債[23930]	jp-bs:NoncurrentLiabilitiesOther
23940	2:引当金[23940]	jp-bs:ReserveFutureLossesExpensesSectionalized
23950	3:その他の引当金1[23950]	jp-ta-bs:ReserveFutureLossesExpensesSectionalizedOther1
23960	3:その他の引当金2[23960]	jp-ta-bs:ReserveFutureLossesExpensesSectionalizedOther2
23970	3:その他の引当金3[23970]	jp-ta-bs:ReserveFutureLossesExpensesSectionalizedOther3
23980	3:その他の引当金4[23980]	jp-ta-bs:ReserveFutureLossesExpensesSectionalizedOther4

コード	e-Tax項目名称及びその階層レベル	XBRLでの定義名称
23990	1:(純資産の部)[23990]	jp-bs:Equity
24000	2:株主資本[24000]	jp-bs:OwnersEquity
24010	3:資本金[24010]	jp-bs:CapitalStock
24020	3:新株式申込証拠金[24020]	jp-bs:AdvanceSubscriptionNewStock
24030	3:資本剰余金[24030]	jp-bs:CapitalSurplus
24040	4:資本準備金[24040]	jp-bs:CapitalReserve
24070	4:その他の資本剰余金[24070]	jp-bs:OtherCapitalSurplus
24130	3:利益剰余金[24130]	jp-bs:EarnedSurplus
24140	4:利益準備金[24140]	jp-bs:LegalReserve
24150	4:任意積立金[24150]	jp-bs:RevenueReserve
24160	5:中間配当積立金[24160]	jp-bs:InterimDividendEqualizationReserve
24170	5:海外投資等損失準備金[24170]	jp-bs:OversealInvestmentLossReserve
24180	5:特別償却準備金[24180]	jp-bs:AddedDepreciationReserve
24190	5:固定資産圧縮積立金[24190]	jp-bs:GainTangibleFixedAssetReserve
24200	5:配当準備積立金[24200]	jp-bs:DividendPreparationReserve
24210	5:別途積立金[24210]	jp-bs:GeneralReserve
24220	5:積立金[24220]	jp-bs:Reserve
24230	5:自由貿易地域投資損失準備金[24230]	jp-bs:FreeTradeAreaInvestmentLossReserve
24240	5:創業中小企業投資損失準備金[24240]	jp-bs:FoundingSmallMediumSizedEnterpriseInvestmentLossReserve
24250	5:金属鉱業等鉱害防止準備金[24250]	jp-bs:MetaMiningPollutionPreventionReserve
24260	5:特定災害防止準備金[24260]	jp-bs:SpecifiedDisastersPreventionReserve
24270	5:特定都市鉄道整備準備金[24270]	jp-bs:SpecifiedUrbanRailroadMaintenanceReserve
24280	5:ガス熱量変更償却準備金[24280]	jp-bs:GasCaloryChangeAmortizaionReserve
24290	5:電子計算機買戻損失準備金[24290]	jp-bs:ComputerRepurchaseLossReserve
24300	5:プログラム等準備金[24300]	jp-bs:ComputerProgramsReserve
24310	5:使用済核燃料再処理準備金[24310]	jp-bs:SpentNuclearFuelReprocessingReserve
24320	5:原子力発電施設解体準備金[24320]	jp-bs:NuclearPowerGenerationSystemDismantlementReserve
24330	5:異常危険準備金[24330]	jp-bs:ExtraordinaryDangerReserve
24340	5:特別修繕準備金[24340]	jp-bs:SpecialRepairReserve
24350	5:探鉱準備金[24350]	jp-bs:MineProspectingReserve
24360	5:海外探鉱準備金[24360]	jp-bs:OverseamineProspectingReserve
24370	5:農用地利用集積準備金[24370]	jp-bs:UtilizationIntegrationLandFarmingReserve
24380	5:再評価積立金[24380]	jp-bs:RevaluationReserve
24390	5:退職給付積立金[24390]	jp-bs:RevenueReserveRetirementBenefitsReserve
24400	5:役員退職積立金[24400]	jp-bs:RevenueReserveOfficersRetirementBenefitsReserve
24410	5:配当平均積立金[24410]	jp-bs:RevenueReserveDividendEqualizationReserve
24420	5:公害防止準備金[24420]	jp-bs:RevenueReservePollutionControlReserve
24430	5:減債積立金[24430]	jp-bs:RevenueReserveSinkingFundReserve
24440	5:価格変動準備金[24440]	jp-bs:RevenueReservePriceFluctuationReserve
24490	4:繰越利益剰余金[24490]	jp-bs:EarnedSurplusCarriedForward
24510	3:自己株式[24510]	jp-bs:TreasuryStock
24520	3:自己株式申込証拠金[24520]	jp-bs:AdvanceSubscriptionReissuanceTreasuryStock
24530	2:評価・換算差額等[24530]	jp-bs:ValuationTranslationAdjustments
24540	3:その他有価証券評価差額金[24540]	jp-bs:AppreciationRevaluationInvestmentSecurities
24550	3:繰延ヘッジ損益[24550]	jp-bs:DeferredGainsLossesHedges
24560	3:土地再評価差額金[24560]	jp-bs:AppreciationRevaluationLand
24570	3:為替換算調整勘定[24570]	jp-bs:CumulativeTranslationAdjustment
24580	2:新株予約権[24580]	jp-bs:SubscriptionRightsShares
24590	2:(少数株主持分)[24590]	jp-bs:MinorityInterest

コード e-Tax項目名称及びその階層レベル	XBRLでの定義名称
33590 0:当期純利益[33590]	jp-pl:NetIncome
33510 1:税引前当期純利益[33510]	jp-pl:IncomeBeforeIncomeTaxes
32930 2:経常利益[32930]	jp-pl:OrdinaryProfit
32180 3:営業利益[32180]	jp-pl:OperatingProfit
31320 4:売上総利益[31320]	jp-pl:GrossProfit
30170 5:売上高[30170]	jp-pl:Sales
30180 6:完成工事高[30180]	jp-pl:ConstructionSalesNet
30190 6:商品製品等売上高[30190]	jp-pl:MerchandiseFinishedGoodsSalesNet
30200 7:商品製品等総売上高[30200]	jp-pl:MerchandiseFinishedGoodsSalesGross
30210 7:売上値引及び戻り高[30210]	jp-pl:MerchandiseFinishedGoodsSalesReturnsAllowances
30220 7:製品売上高[30220]	jp-pl:FinishedGoodsSalesNet
30230 8:製品総売上高[30230]	jp-pl:FinishedGoodsSalesGross
30240 8:売上値引及び戻り高[30240]	jp-pl:FinishedGoodsSalesReturnsAllowances
30250 7:商品売上高[30250]	jp-pl:MerchandiseSalesNet
30260 8:商品総売上高[30260]	jp-pl:MerchandiseSalesGross
30270 8:売上値引及び戻り高[30270]	jp-pl:MerchandiseSalesReturnsAllowances
30280 6:一般販売売上高[30280]	jp-pl:GeneralSalesNet
30290 7:一般販売総売上高[30290]	jp-pl:GeneralSalesGross
30300 7:売上値引及び戻り高[30300]	jp-pl:GeneralSalesReturnsAllowances
30310 6:売上高[30310]	jp-ta-pl:Sales1
30320 6:売上高[30320]	jp-ta-pl:Sales2
30330 6:売上高[30330]	jp-ta-pl:Sales3
30340 6:収入[30340]	jp-pl:RevenueNet
30350 6:賃貸収入[30350]	jp-pl:RentalRevenueNet
30360 7:賃貸総収入[30360]	jp-pl:RentalRevenueGross
30370 7:売上値引及び戻り高[30370]	jp-pl:RentalRevenueReturnsAllowances
30380 6:役務収益[30380]	jp-pl:ServicesNet
30390 7:役務総収益[30390]	jp-pl:ServicesGross
30400 7:売上値引及び戻り高[30400]	jp-pl:ServicesReturnsAllowances
30410 6:営業収益[30410]	jp-pl:OperatingRevenueNet
30420 7:運送収入[30420]	jp-pl:TransportationRevenueNet
30430 7:附帯収入[30430]	jp-pl:AccompanyingRevenueNet
30440 7:その他営業収益[30440]	jp-pl:OtherOperatingRevenueNet
30450 6:割賦売上高[30450]	jp-pl:InstallmentSalesNet
30460 7:割賦総売上高[30460]	jp-pl:InstallmentSalesGross
30470 7:売上値引及び戻り高[30470]	jp-pl:InstallmentSalesReturnsAllowances
30480 6:受託販売売上高[30480]	jp-pl:ConsignmentSalesNet
30490 7:受託販売総売上高[30490]	jp-pl:ConsignmentSalesGross
30500 7:売上値引及び戻り高[30500]	jp-pl:ConsignmentSalesReturnsAllowances
30510 6:フランチャイズ売上高[30510]	jp-pl:FranchiseSales
30520 6:非課税売上高[30520]	jp-pl:NontaxableSales
30530 6:兼業事業売上高[30530]	jp-pl:NonConstructionSalesNet
30540 7:兼業売上高[30540]	jp-pl:NonConstructionSalesGross
30550 7:兼業売上値引戻り高[30550]	jp-pl:NonConstructionReturnsAllowances
30560 7:兼業売上割戻[30560]	jp-pl:NonConstructionSalesRebates
30570 6:医業収益[30570]	jp-pl:MedicalRevenueNet
30580 7:保険窓口収入[30580]	jp-pl:RevenueOverCounterWithinInsurance
30590 7:保険請求収入[30590]	jp-pl:RevenueFromFundWithinInsurance
30600 7:その他の保険診療収入[30600]	jp-pl:OtherRevenueWithinInsurance
30610 7:保険等調整増減[30610]	jp-pl:AdjustmentRevenueWithinInsurance
30620 7:自由診療収入[30620]	jp-pl:RevenueOutOfInsurance
30630 7:その他の自由診療収入1[30630]	jp-ta-pl:OtherRevenueOutInsurance1
30640 7:その他の自由診療収入2[30640]	jp-ta-pl:OtherRevenueOutInsurance2
30650 7:室料差額収入[30650]	jp-pl:RevenueDifferenceRoomCharge
30660 7:その他収入[30660]	jp-pl:OtherRevenue
30670 6:その他の売上高[30670]	jp-pl:OtherSalesNet
30680 7:その他の総売上高[30680]	jp-pl:OtherSalesGross
30690 7:売上値引及び戻り高[30690]	jp-pl:OtherSalesReturnsAllowances
30700 6:売上値引及び戻り高[30700]	jp-pl:SalesReturnsAllowances
30710 6:売上割戻し高[30710]	jp-pl:SalesRebates
30720 5:売上原価[30720]	jp-pl:CostSales
30730 6:完成工事原価[30730]	jp-pl:CostConstructionSales
30740 6:商品製品等売上原価[30740]	jp-pl:CostMerchandiseFinishedGoodsCostFinishedGoodsSold
30980 7:合計[30980]	jp-pl:CostMerchandiseFinishedGoodsSubtotal
30750 8:商品製品等期首たな卸高[30750]	jp-pl:CostMerchandiseFinishedGoodsBeginningInventories
30760 9:商品期首たな卸高[30760]	jp-pl:CostMerchandiseBeginningInventories
30890 9:製品期首たな卸高[30890]	jp-pl:CostFinishedGoodsBeginningInventories
30900 9:期首半製品棚卸高[30900]	jp-pl:CostFinishedGoodsSemiFinishedGoodsBeginningInventories
30770 8:合併による商品受入高[30770]	jp-pl:CostMerchandiseAcquiredMerger
30780 8:他勘定受入高[30780]	jp-pl:CostMerchandiseTransferFromOtherAccounts
30790 8:当期商品製品等仕入高[30790]	jp-pl:CostMerchandiseFinishedGoodsPurchaseNet
30800 9:当期商品仕入高[30800]	jp-pl:CostMerchandisePurchaseMerchandiseNet
30810 10:当期商品総仕入高[30810]	jp-pl:CostMerchandisePurchaseMerchandiseGross
30820 10:仕入値引及び戻し高[30820]	jp-pl:CostMerchandisePurchaseMerchandiseReturnsAllowances
30830 8:その他の仕入高1[30830]	jp-ta-pl:CostMerchandiseOtherPurchase1
30840 8:その他の仕入高2[30840]	jp-ta-pl:CostMerchandiseOtherPurchase2
30880 8:仕入値引・戻し高[30880]	jp-ta-pl:CostMerchandiseFinishedGoodsPurchaseMerchandiseReturnsAllowances
30910 8:合併による製品受入高[30910]	jp-pl:CostFinishedGoodsAcquiredMerger
30920 8:他勘定受入高[30920]	jp-pl:CostFinishedGoodsTransferFromOtherAccounts

コード	e-Tax項目名称及びその階層レベル	XBRLでの定義名称
30930	8:当期製品製造原価[30930]	jp-pl:CostFinishedGoodsCostFinishedGoods
30990	7:商品製品等期末たな卸高[30990]	jp-pl:CostMerchandiseFinishedGoodsClosingInventories
30860	8:期末商品たな卸高[30860]	jp-pl:CostMerchandiseClosingInventories
30950	8:製品期末たな卸高[30950]	jp-pl:CostFinishedGoodsClosingInventories
30960	8:期末半製品棚卸高[30960]	jp-pl:CostFinishedGoodsSemiFinishedGoodsClosingInventories
31000	6:一般販売売上原価[31000]	jp-pl:CostGeneralSales
31010	6:賃貸原価[31010]	jp-pl:CostRentalRevenue
31020	6:役務原価[31020]	jp-pl:CostServices
31030	6:運送原価[31030]	jp-pl:CostTransportationRevenue
31040	7:当期運送原価[31040]	jp-pl:CostTransportationRevenueCurrentPeriod
31050	6:割賦売上原価[31050]	jp-pl:CostInstallmentSales
31060	6:受託販売売上原価[31060]	jp-pl:CostConsignmentSales
31070	6:フランチャイズ売上原価[31070]	jp-pl:CostFranchise
31080	6:外注費[31080]	jp-pl:CostSalesOutsideOrderExpense
31090	6:運送費(兼業原価)[31090]	jp-pl:CostSalesTransportation
31100	6:医業原価[31100]	jp-pl:CostSalesHospital
31110	6:原価差額[31110]	jp-pl:CostSalesCostVariance
31120	6:非課税仕入高[31120]	jp-pl:NontaxablePurchases
31130	6:仕入割戻し高[31130]	jp-pl:PurchaseRebates
31140	6:兼業事業売上原価[31140]	jp-pl:CostNonConstructionSales
31200	7:合計[31200]	jp-pl:CostNonConstructionSalesSubtotal
31150	8:期首たな卸高[31150]	jp-pl:CostNonConstructionSalesBeginningInventories
31160	8:当期仕入高[31160]	jp-pl:CostNonConstructionSalesPurchase
31170	8:仕入値引及び戻し高[31170]	jp-pl:CostNonConstructionSalesPurchaseReturnsAllowances
31180	8:仕入割戻し高[31180]	jp-pl:CostNonConstructionSalesPurchaseRebates
31190	8:その他の仕入高[31190]	jp-pl:CostNonConstructionSalesOtherPurchaseNet
31210	7:期末たな卸高[31210]	jp-pl:CostNonConstructionSalesClosingInventories
31220	6:その他の売上原価[31220]	jp-pl:OtherCost
31230	6:仕入原価振替高[31230]	jp-pl:DeductionCostMerchandise
31240	6:他勘定振替高[31240]	jp-pl:TransferOtherAccounts
31250	6:商品評価損[31250]	jp-pl:LossDevaluationMerchandise
31260	6:製品評価損[31260]	jp-pl:LossDevaluationFinishedGoods
31270	6:原材料評価損[31270]	jp-pl:LossDevaluationRawMaterials
31280	5:割賦売上利益調整[31280]	jp-pl:AdjustmentDeferredIncomeInstallmentSales
31290	6:割賦売上未実現利益戻入高[31290]	jp-pl:ReversalDeferredIncomeInstallmentSales
31300	6:割賦売上未実現利益繰延高[31300]	jp-pl:DeferredIncomeInstallmentSales
31310	5:返品調整引当金繰入額[31310]	jp-pl:ProvisionReserveSalesReturns
31350	4:販売費及び一般管理費[31350]	jp-pl:SellingGeneralAdministrativeExpenses
31360	5:役員報酬[31360]	jp-pl:DirectorsRemuneration
31370	5:役員賞与[31370]	jp-pl:BonusesOfficers
31380	5:販売員給与[31380]	jp-pl:PayrollExpenseSalespeople
31390	5:その他の販売費中の人件費[31390]	jp-pl:OtherPersonnelCostSellingExpenses
31400	5:販売員旅費[31400]	jp-pl:TravelingExpenseSalespeople
31410	5:給料手当[31410]	jp-pl:Payroll
31420	6:給料[31420]	jp-pl:Salaries
31430	6:手当[31430]	jp-pl:ExtraSalaries
31440	5:従業員給与[31440]	jp-pl:PayrollExpenseEmployees
31450	5:雑給[31450]	jp-pl:WagesParttimer
31460	5:賞与[31460]	jp-pl:Bonuses
31470	5:賞与引当金繰入額[31470]	jp-pl:ProvisionReserveBonuses
31480	5:役員賞与引当金繰入額[31480]	jp-pl:ProvisionReserveBonusesOfficers
31490	5:退職金[31490]	jp-pl:EmployeeRetirementPay
31500	5:退職給付費用[31500]	jp-pl:PeriodicRetirementBenefitCost
31510	5:適格退職年金掛金[31510]	jp-pl:PensionExpense
31520	5:退職金掛金[31520]	jp-pl:RetirementPlanContribution
31530	5:株式報酬費用[31530]	jp-pl:StockCompensationExpense
31540	5:役員退職慰労引当金繰入額[31540]	jp-pl:ProvisionReserveOfficersRetirement
31550	5:退職給付引当金繰入額[31550]	jp-pl:ProvisionLiabilityRetirementBenefits
31560	5:法定福利費[31560]	jp-pl:LegalWelfareExpense
31570	5:新聞図書費[31570]	jp-pl:PapersSubscriptionLibraryCost
31580	5:福利厚生費[31580]	jp-pl:WelfareExpense
31590	5:募集費[31590]	jp-pl:RecruitmentExpense
31600	5:研修費[31600]	jp-pl:TrainingCost
31610	5:採用教育費[31610]	jp-pl:RecruitmentEducationExpense
31620	5:その他の一般管理費中の人件費[31620]	jp-pl:OtherPersonnelCostAdministrativeExpenses
31630	5:その他の人件費[31630]	jp-pl:OtherPersonnelCost
31640	5:販売促進費[31640]	jp-pl:SalesPromotionExpense
31650	5:販売手数料[31650]	jp-pl:SalesCommission
31660	5:広告宣伝費[31660]	jp-pl:AdvertisingExpense
31670	5:荷造包装費[31670]	jp-pl:PackingCost
31680	5:通信交通費[31680]	jp-pl:CommunicationTravelingExpense
31690	5:旅費交通費[31690]	jp-pl:TravelingExpense
31700	5:運賃[31700]	jp-pl:Freightout
31710	5:通信費[31710]	jp-pl:CommunicationCost
31720	5:荷造運搬費[31720]	jp-pl:PackingCostFreightout
31730	5:燃料費[31730]	jp-pl:FuelCost
31740	5:車両費[31740]	jp-pl:VehiclesExpense
31750	5:修繕費[31750]	jp-pl:RepairsExpense
31760	5:保険料[31760]	jp-pl:InsuranceExpense

コード	e-Tax項目名称及びその階層レベル	XBRLでの定義名称
31770	5:減価償却費[31770]	jp-pl:Depreciation
31780	5:リース料[31780]	jp-pl:LeaseExpense
31790	5:賃借料[31790]	jp-pl:RentExpense
31800	5:地代家賃[31800]	jp-pl:LandHouseRent
31810	5:不動産賃借料[31810]	jp-pl:RentExpenseRealEstate
31820	5:保管料[31820]	jp-pl:StorageExpense
31830	5:消耗品費[31830]	jp-pl:SuppliesExpense
31840	5:事務用品費[31840]	jp-pl:StationeryExpense
31850	5:水道光熱費[31850]	jp-pl:UtilitiesExpense
31860	5:動力用水光熱費[31860]	jp-pl:UtilitiesExpensePowerSupply
31870	5:支払報酬[31870]	jp-pl:ProfessionalsFee
31880	5:外注費[31880]	jp-pl:OutsideOrderExpense
31890	5:支払手数料[31890]	jp-pl:CommissionExpense
31900	5:調査研究費[31900]	jp-pl:ResearchExpense
31910	5:試験研究費[31910]	jp-pl:ResearchCost
31920	5:研究開発費[31920]	jp-pl:ResearchDevelopmentExpense
31930	5:業務委託費[31930]	jp-pl:OutsourcingExpense
31940	5:事業税[31940]	jp-pl:EnterpriseTax
31950	5:租税公課[31950]	jp-pl:TaxesOtherThanIncomeTaxes
31960	5:諸会費[31960]	jp-pl:MembershipExpense
31970	5:交際費[31970]	jp-pl:EntertainmentExpense
31980	5:寄付金[31980]	jp-pl:Donation
31990	5:会議費[31990]	jp-pl:ConventionExpense
32000	5:貸倒損失[32000]	jp-pl:LossBadDebt
32010	5:貸倒引当金繰入額[32010]	jp-pl:ProvisionDoubtfulAccounts
32020	5:製品保証引当金繰入額[32020]	jp-pl:ProvisionReserveProductWarranty
32030	5:試験研究費償却[32030]	jp-pl:AmortizationResearchDevelopmentExpenses
32040	5:開発費償却[32040]	jp-pl:AmortizationDevelopmentExpenseOperating
32050	5:のれん償却[32050]	jp-pl:AmortizationGoodwill
32060	5:その他[32060]	jp-pl:OtherExpense
32070	5:その他の販売費[32070]	jp-pl:OtherSellingExpense
32080	5:その他の販売費1[32080]	jp-ta-pl:OtherSellingExpense1
32090	5:その他の販売費2[32090]	jp-ta-pl:OtherSellingExpense2
32100	5:管理諸費[32100]	jp-pl:AdministrativeMiscellaneousExpense
32110	5:その他の一般管理費[32110]	jp-pl:OtherAdministrativeExpense
32120	5:その他の一般管理費2[32120]	jp-ta-pl:OtherAdministrativeExpense2
32130	5:その他の一般管理費3[32130]	jp-ta-pl:OtherAdministrativeExpense3
32140	5:その他の一般管理費4[32140]	jp-ta-pl:OtherAdministrativeExpense4
32150	5:施設使用料[32150]	jp-pl:FacilityUtilizationFee
32160	5:被服費[32160]	jp-pl:ClothingExpense
32170	5:雑費[32170]	jp-pl:MiscellaneousExpense
32190	3:営業外収益[32190]	jp-pl:NonoperatingIncome
32200	4:有価証券利息[32200]	jp-pl:InterestSecurities
32210	4:有価証券売却益[32210]	jp-pl:GainSaleMarketableSecurities
32220	4:保険金収入[32220]	jp-pl:InsuranceBenefit
32230	4:転換社債買入消却益[32230]	jp-pl:GainConvertibleBondRedemption
32240	4:賃貸料収入[32240]	jp-pl:RentalIncome
32250	4:受取利息及び配当金[32250]	jp-pl:InterestDividendsIncome
32260	5:受取利息[32260]	jp-pl:InterestIncome
32270	5:受取配当金[32270]	jp-pl:DividendsIncome
32280	4:受取手数料[32280]	jp-pl:CommissionIncome
32290	4:預貯金利息[32290]	jp-pl:InterestIncomeDeposit
32300	4:短期貸付金利息[32300]	jp-pl:InterestIncomeShortTermLoan
32310	4:車両売却益[32310]	jp-pl:GainSaleVehicles
32320	4:諸手数料[32320]	jp-pl:OtherCommissionIncome
32330	4:仕入割引[32330]	jp-pl:CashPurchaseDiscount
32340	4:雇用調整助成金[32340]	jp-pl:SubsidiesEmploymentAdjustment
32350	4:経営指導料[32350]	jp-pl:ManagementServiceIncome
32360	4:為替差益[32360]	jp-pl:ForeignExchangeGain
32370	4:ロイヤリティ収入[32370]	jp-pl:RoyaltyIncome
32380	4:有価証券評価益[32380]	jp-pl:GainRevaluationMarketableSecurities
32390	4:デリバティブ評価益[32390]	jp-pl:GainRevaluationDerivatives
32400	4:のれん償却[32400]	jp-pl:AmortizationNegativeGoodwill
32410	4:持分法による投資利益[32410]	jp-pl:EquityGainUnderEquityMethod
32420	4:その他[32420]	jp-pl:OtherNonoperatingIncome
32430	4:その他の営業外収益1[32430]	jp-ta-pl:OtherNonoperatingIncome1
32440	4:その他の営業外収益2[32440]	jp-ta-pl:OtherNonoperatingIncome2
32450	4:その他の営業外収益3[32450]	jp-ta-pl:OtherNonoperatingIncome3
32460	4:その他の金融収益[32460]	jp-pl:OtherFinancialIncome
32470	4:流動資産等売却益[32470]	jp-pl:GainSaleCurrentAssets
32480	4:雑収入[32480]	jp-pl:MiscellaneousRevenue
32490	3:営業外費用[32490]	jp-pl:NonoperatingExpenses
32500	4:有価証券評価損[32500]	jp-pl:LossDevaluationMarketableSecurities
32510	4:有価証券売却損[32510]	jp-pl:LossSaleMarketableSecurities
32520	4:有価証券償還損[32520]	jp-pl:LossRedemptionMarketableSecurities
32530	4:売上割引[32530]	jp-pl:CashSalesDiscount
32540	4:転換社債利息[32540]	jp-pl:ConvertibleBondInterest
32550	4:適格退職年金過去勤務費用[32550]	jp-pl:PriorServicePensionCost
32560	4:賃貸費用[32560]	jp-pl:RentalExpense

コード	e-Tax項目名称及びその階層レベル	XBRLでの定義名称
32570	4:長期前払費用償却[32570]	jp-pl:AmortizationLongTermPrepaidExpense
32580	4:貸倒損失[32580]	jp-pl:NonoperatingLossBadDebt
32590	4:貸倒引当金繰入額[32590]	jp-pl:NonoperatingProvisionDoubtfulAccounts
32600	4:新株発行費償却[32600]	jp-pl:AmortizationShareIssueExpense
32610	4:新株発行費[32610]	jp-pl:ShareIssueExpense
32620	4:上場関連費用[32620]	jp-pl:ListingExpense
32630	4:社債利息[32630]	jp-pl:BondInterest
32640	4:社債発行費償却[32640]	jp-pl:AmortizationBondIssueExpenses
32650	4:社債発行費[32650]	jp-pl:BondIssueExpense
32660	4:社債発行差金償却[32660]	jp-pl:AmortizationBondDiscount
32670	4:社債償還損[32670]	jp-pl:LossRedemptionBond
32680	4:支払利息及び割引料[32680]	jp-pl:InterestExpenseDiscountCharge
32690	5:支払利息[32690]	jp-pl:InterestExpense
32700	5:手形売却損[32700]	jp-pl:LossSaleTradeNotesReceivable
32710	4:支払手形利息[32710]	jp-pl:InterestExpenseNotesPayable
32720	4:短期借入金利息[32720]	jp-pl:InterestExpenseShortTermBorrowings
32730	4:その他の金融費用1[32730]	jp-ta-pl:OtherFinancialExpense1
32740	4:その他の金融費用2[32740]	jp-ta-pl:OtherFinancialExpense2
32750	4:流動資産等売却損[32750]	jp-pl:LossSaleCurrentAssets
32760	4:車両売却損[32760]	jp-pl:LossSaleVehicles
32770	4:車両除却損[32770]	jp-pl:LossDisposalVehicles
32780	4:繰延資産償却[32780]	jp-pl:AmortizationDeferredAssets
32790	4:創立費償却[32790]	jp-pl:AmortizationFormationExpense
32800	4:開業費償却[32800]	jp-pl:AmortizationDevelopmentStageExpense
32810	4:開発費償却[32810]	jp-pl:AmortizationDevelopmentExpense
32820	4:のれん償却[32820]	jp-pl:NonoperatingExpensesAmortizationGoodwill
32830	4:為替差損[32830]	jp-pl:ForeignExchangeLoss
32840	4:たな卸資産評価損[32840]	jp-pl:LossDevaluationInventory
32850	4:たな卸資産廃棄損[32850]	jp-pl:LossDisposalInventory
32860	4:コマーシャルペーパー利息[32860]	jp-pl:CommercialPaperInterest
32870	4:デリバティブ評価損[32870]	jp-pl:LossDevaluationDerivatives
32880	4:持分法による投資損失[32880]	jp-pl:EquityLossUnderEquityMethod
32890	4:その他[32890]	jp-pl:OtherNonoperatingExpenses
32900	4:その他の営業外費用1[32900]	jp-ta-pl:OtherNonoperatingExpenses1
32910	4:その他の営業外費用2[32910]	jp-ta-pl:OtherNonoperatingExpenses2
32920	4:雑損失[32920]	jp-pl:MiscellaneousLoss
32940	2:特別利益[32940]	jp-pl:ExtraordinaryIncome
32950	3:投資有価証券売却益[32950]	jp-pl:GainSaleInvestmentSecurities
32960	3:貸倒引当金戻入益[32960]	jp-pl:ReversalAllowanceDoubtfulAccounts
32970	3:前期損益修正益[32970]	jp-pl:GainPriorYearAdjustment
32980	3:固定資産売却益[32980]	jp-pl:GainSaleFixedAssets
32990	3:会員権売却益[32990]	jp-pl:GainSaleMembership
33000	3:社債償還益[33000]	jp-pl:GainRedemptionBond
33010	3:デリバティブ評価益[33010]	jp-pl:GainAppreciationDerivatives
33020	3:退職給付引当金戻入益[33020]	jp-pl:ReversalLiabilityRetirementBenefits
33030	3:賞与引当金戻入額[33030]	jp-pl:ReversalReserveBonuses
33040	3:退職給付信託設定益[33040]	jp-pl:GainCreationTrustRetirementBenefits
33050	3:営業譲渡益[33050]	jp-pl:GainTransferBusiness
33060	3:価格変動準備金戻入[33060]	jp-pl:ReversalPriceFluctuationReserve
33070	3:償却債権取立益[33070]	jp-pl:BadDebtRecovered
33080	3:その他[33080]	jp-pl:OtherExtraordinaryIncome
33090	3:その他の特別利益1[33090]	jp-ta-pl:OtherExtraordinaryIncome1
33100	3:その他の特別利益2[33100]	jp-ta-pl:OtherExtraordinaryIncome2
33110	3:その他の特別利益3[33110]	jp-ta-pl:OtherExtraordinaryIncome3
33120	2:特別損失[33120]	jp-pl:ExtraordinaryLosses
33130	3:役員退職慰労金[33130]	jp-pl:OfficersRetirementBenefits
33140	3:販売用不動産評価損[33140]	jp-pl:LossDevaluationRealEstateHeldSale
33150	3:特別退職金[33150]	jp-pl:SpecialRetirementBenefits
33160	3:特定金銭信託解約損[33160]	jp-pl:LossCancellationSpecifiedMoneyTrust
33170	3:投資有価証券評価損[33170]	jp-pl:LossDevaluationInvestmentSecurities
33180	3:投資有価証券売却損[33180]	jp-pl:LossSaleInvestmentSecurities
33190	3:投資評価引当金繰入額[33190]	jp-pl:ProvisionInvestmentLoss
33200	3:土地評価損[33200]	jp-pl:LossDevaluationLand
33210	3:適格退職年金過去勤務費用[33210]	jp-pl:ExtraordinaryPriorServicePensionCost
33220	3:たな卸資産評価損[33220]	jp-pl:ExtraordinaryLossDevaluationInventory
33230	3:たな卸資産廃棄損[33230]	jp-pl:ExtraordinaryLossDisposalInventory
33240	3:貸倒損失[33240]	jp-pl:ExtraordinaryLossBadDebt
33250	3:貸倒引当金繰入額[33250]	jp-pl:ExtraordinaryProvisionDoubtfulAccounts
33260	3:前期損益修正損[33260]	jp-pl:LossPriorYearAdjustment
33270	3:出資金評価損[33270]	jp-pl:LossDevaluationInvestmentPartnership
33280	3:社債償還損[33280]	jp-pl:ExtraordinaryLossRedemptionBond
33290	3:子会社整理損[33290]	jp-pl:LossLiquidationSubsidiary
33300	3:子会社株式評価損[33300]	jp-pl:LossDevaluationSubsidiaryStock
33310	3:債務保証損失引当金繰入額[33310]	jp-pl:ProvisionReserveLossGuarantees
33320	3:固定資産売却損[33320]	jp-pl:LossSaleFixedAssets
33330	3:固定資産除却損[33330]	jp-pl:LossDisposalFixedAssets
33340	3:減損損失[33340]	jp-pl:ImpairmentLossAssets
33350	3:関係会社整理損[33350]	jp-pl:LossLiquidationAffiliates
33360	3:関係会社株式評価損[33360]	jp-pl:LossDevaluationEquitySecuritiesNonconsolidatedAffiliates

コード	e-Tax項目名称及びその階層レベル	XBRLでの定義名称
33370	3:関係会社株式売却損[33370]	jp-pl:LossSaleEquitySecuritiesNonconsolidatedAffiliates
33380	3:会員権評価損[33380]	jp-pl:LossDevaluationMembership
33390	3:会員権売却損[33390]	jp-pl:LossSaleMembership
33400	3:リース契約解約損[33400]	jp-pl:LossCancellationLeaseContract
33410	3:災害による損失[33410]	jp-pl:CasualtyLoss
33420	3:デリバティブ評価損[33420]	jp-pl:ExtraordinaryLossDevaluationDerivatives
33430	3:事業整理損[33430]	jp-pl:LossRestructuring
33440	3:営業譲渡損[33440]	jp-pl:LossTransferBusiness
33450	3:価格変動準備金繰入[33450]	jp-pl:ProvisionPriceFluctuationReserve
33460	3:その他[33460]	jp-pl:OtherExtraordinaryLosses
33470	3:その他の特別損失1[33470]	jp-ta-pl:OtherExtraordinaryLosses1
33480	3:その他の特別損失2[33480]	jp-ta-pl:OtherExtraordinaryLosses2
33490	3:その他の特別損失3[33490]	jp-ta-pl:OtherExtraordinaryLosses3
33500	3:その他の特別損失4[33500]	jp-ta-pl:OtherExtraordinaryLosses4
33520	1:法人税等[33520]	jp-pl:IncomeTaxes
33530	2:法人税等の還付税額[33530]	jp-pl:RefundIncomeTaxes
33540	2:法人税、住民税及び事業税[33540]	jp-pl:IncomeTaxesIncludingInhabitantsEnterpriseTaxes
33550	2:法人税等の追徴税額[33550]	jp-pl:AdditionalIncomeTaxes
33560	2:法人税等調整額[33560]	jp-pl:IncomeTaxesDeferred
33570	2:その他[33570]	jp-pl:OtherIncomeTaxes
33580	1:少数株主利益[33580]	jp-pl:MinorityInterest

コード e-Tax項目名称及びその階層レベル	XBRLでの定義名称
41540 0:当期製品製造原価[41540]	jp-sc:CostFinishedGoods
41510 1:合計[41510]	jp-sc:SubtotalScheduleCostGoodsManufactured
41480 2:当期製造費用[41480]	jp-sc:TotalProductionCostUtilized
40170 3:仕入原価[40170]	jp-sc:CostGoodsPurchased
40210 4:合計[40210]	jp-sc:CostGoodsPurchasedSubtotal
40180 5:期首たな卸高[40180]	jp-sc:CostGoodsPurchasedBeginningInventory
40190 5:商品仕入高[40190]	jp-sc:CostGoodsPurchasedPurchase
40200 5:仕入値引・戻し高[40200]	jp-sc:CostGoodsPurchasedReturnsAllowances
40220 4:期末たな卸高[40220]	jp-sc:CostGoodsPurchasedClosingInventory
40230 3:材料費[40230]	jp-sc:MaterialCost
40360 4:合計[40360]	jp-sc:RawMaterialsSubtotal
40240 5:期首原材料たな卸高[40240]	jp-sc:RawMaterialsBeginningInventory
40250 5:当期原材料仕入高[40250]	jp-sc:RawMaterialsPurchase
40260 5:非課税原材料仕入[40260]	jp-sc:RawMaterialsNontaxablePurchase
40270 5:薬品仕入高[40270]	jp-sc:PurchaseMedicine
40280 5:診療材料仕入高[40280]	jp-sc:PurchaseMedicalInstruments
40290 5:給食材料仕入高[40290]	jp-sc:PurchaseFoodsService
40300 5:医療消耗備品仕入高[40300]	jp-sc:PurchaseMedicalSupplies
40310 5:その他の仕入高1[40310]	jp-ta-sc:PurchaseOther1
40320 5:その他の仕入高2[40320]	jp-ta-sc:PurchaseOther2
40330 5:原材料仕入値引戻し高[40330]	jp-sc:RawMaterialsReturnsAllowances
40340 5:原材料割戻し高[40340]	jp-sc:RawMaterialsPurchaseRebates
40350 5:その他の原材料仕入高[40350]	jp-sc:RawMaterialsPurchaseOther
40370 4:期末原材料たな卸高[40370]	jp-sc:RawMaterialsClosingInventory
40380 4:主要材料費[40380]	jp-sc:MainMaterialsCost
40390 4:補助材料費[40390]	jp-sc:SubsidiaryMaterialsCost
40400 3:労務費[40400]	jp-sc:LaborCost
40410 4:労務費[40410]	jp-sc:LaborCostConstruction
40430 4:医師給与[40430]	jp-sc:SalaryDoctor
40440 4:看護師給与[40440]	jp-sc:SalaryNurse
40450 4:医療技術員給与[40450]	jp-sc:SalaryMedicalTechnician
40460 4:その他の人件費1[40460]	jp-ta-sc:OtherLaborCost1
40470 4:その他の人件費2[40470]	jp-ta-sc:OtherLaborCost2
40480 4:役員報酬[40480]	jp-sc:DirectorsRemuneration
40490 4:役員賞与[40490]	jp-sc:BonusesOfficers
40500 4:賃金[40500]	jp-sc:Wages
40510 4:賞与[40510]	jp-sc:Bonuses
40520 4:雑給[40520]	jp-sc:WagesParttimer
40530 4:退職金[40530]	jp-sc:EmployeeRetirementPay
40540 4:退職金掛金[40540]	jp-sc:RetirementPlanContribution
40550 4:退職給付費用[40550]	jp-sc:PeriodicRetirementBenefitCost
40560 4:株式報酬費用[40560]	jp-sc:StockCompensationExpense
40570 4:法定福利費[40570]	jp-sc:LegalWelfareExpense
40580 4:福利厚生費[40580]	jp-sc:WelfareExpense
40590 4:役員賞与引当金繰入額[40590]	jp-sc:ProvisionReserveBonusesOfficers
40600 4:賞与引当金繰入[40600]	jp-sc:ProvisionReserveBonuses
40610 4:退職給付引当金繰入[40610]	jp-sc:ProvisionLiabilityRetirementBenefits
40620 4:臨時傭員費[40620]	jp-sc:WagesPartTimerTransportation
40630 4:その他の労務費[40630]	jp-sc:LaborCostOther
40640 3:燃料油脂費[40640]	jp-sc:FuelGreaseCost
40650 4:ガソリン費[40650]	jp-sc:FuelGreaseCostGasCost
40660 4:軽油費[40660]	jp-sc:FuelGreaseCostLightOilCost
40670 4:LPガス費[40670]	jp-sc:FuelGreaseCostLPGasCost
40680 4:その他の燃料費[40680]	jp-sc:FuelGreaseCostOtherFuelCost
40690 4:油脂費[40690]	jp-sc:FuelGreaseCostGreaseCost
40700 3:修繕費[40700]	jp-sc:RepairsExpenseTransportation
40710 4:車両修繕費[40710]	jp-sc:RepairsExpenseEquipmentTransportationTransportation
40720 4:その他の修繕費1[40720]	jp-ta-sc:OtherRepairsExpense1
40730 4:その他の修繕費2[40730]	jp-ta-sc:OtherRepairsExpense2
40740 3:外注費[40740]	jp-sc:SubcontractCost
40750 4:外注費[40750]	jp-sc:SubcontractCostConstruction
40760 3:経費[40760]	jp-sc:OverheadExpenses
40770 4:外注加工費[40770]	jp-sc:AmountsPaidSubcontractors
40790 4:委託費[40790]	jp-sc:CommissionFee
40800 4:その他の委託費[40800]	jp-sc:OtheCommissionFee
40810 4:衛生管理費[40810]	jp-sc:HygieneExpense
40820 4:減価償却費[40820]	jp-sc:Depreciation
40830 5:車両償却費[40830]	jp-sc:DepreciationTransportationEquipment
40840 5:その他の償却費[40840]	jp-sc:DepreciationOther
40850 4:電力料等[40850]	jp-sc:ElectricPowerCost
40860 4:水道光熱費[40860]	jp-sc:UtilitiesExpense
40870 4:ガス代[40870]	jp-sc:GasCost
40880 4:水道代[40880]	jp-sc:WaterCost
40890 4:動力用光熱費[40890]	jp-sc:PowerCost
40900 4:車両費[40900]	jp-sc:VehiclesExpense
40910 4:燃料費[40910]	jp-sc:FuelCost
40920 4:運賃[40920]	jp-sc:Freightout
40930 4:消耗品費[40930]	jp-sc:SuppliesExpense
40940 4:事務用消耗品費[40940]	jp-sc:StationeryExpense

コード	e-Tax項目名称及びその階層レベル	XBRLでの定義名称
40950	4:賃借料[40950]	jp-sc:RentExpense
40960	4:地代家賃[40960]	jp-sc:LandHouseRent
40970	4:リース料[40970]	jp-sc:LeaseExpense
40980	4:保管料[40980]	jp-sc:StorageExpense
40990	4:保険料[40990]	jp-sc:InsuranceExpense
41000	5:自動車損害賠償保険料[41000]	jp-sc:InsuranceExpenseDamageGuarantee
41010	5:自動車保険料[41010]	jp-sc:InsuranceExpenseCarGuarantee
41020	5:その他の保険料[41020]	jp-sc:InsuranceExpenseOther
41030	4:修繕費[41030]	jp-sc:RepairsExpense
41050	4:機械等経費[41050]	jp-sc:MachineryCost
41060	4:設計費[41060]	jp-sc:DesignCost
41070	4:労務管理費[41070]	jp-sc:LaborAdministrativeCost
41080	4:施設使用料[41080]	jp-sc:FacilityUseCost
41090	4:事業税[41090]	jp-sc:EnterpriseTax
41100	4:租税公課[41100]	jp-sc:TaxesOtherThanIncomeTaxes
41110	5:固定資産税[41110]	jp-sc:LotTax
41120	5:自動車重量税[41120]	jp-sc:AutomobileWeightTax
41130	5:自動車税[41130]	jp-sc:AutomobileTax
41140	5:軽自動車税[41140]	jp-sc:LightAutomobileTax
41150	5:その他の租税[41150]	jp-sc:OtherTaxes
41160	4:事故賠償費[41160]	jp-sc:AccidentGuaranteeExpense
41170	4:道路使用料[41170]	jp-sc:Toll
41180	4:従業員給料手当[41180]	jp-sc:Salary
41190	4:退職金[41190]	jp-sc:RetirementPay
41200	4:法定福利費[41200]	jp-sc:WelfareCostLegal
41210	4:福利厚生費[41210]	jp-sc:WelfareCostOptional
41220	4:支払消費税[41220]	jp-sc:ConsumptionTaxExpense
41230	4:旅費交通費[41230]	jp-sc:TravelingExpense
41240	4:旅費[41240]	jp-sc:TravelingExpenseTravelingExpense
41250	4:交通費[41250]	jp-sc:TravelingExpenseTransportationExpense
41260	4:通信費[41260]	jp-sc:CommunicationCost
41270	4:通信交通費[41270]	jp-sc:CommunicationTransportationCost
41280	4:交際接待費[41280]	jp-sc:EntertainmentExpense
41290	4:支払手数料[41290]	jp-sc:CommissionExpense
41300	4:支払報酬[41300]	jp-sc:ProfessionalsFee
41310	4:特許権使用料[41310]	jp-sc:Royalty
41320	4:棚卸減耗費[41320]	jp-sc:InventoryShortage
41330	4:会議費[41330]	jp-sc:ConventionExpense
41340	4:諸会費[41340]	jp-sc:MembershipExpense
41350	4:寄付金[41350]	jp-sc:Donation
41360	4:新聞図書費[41360]	jp-sc:PapersSubscriptionLibraryCost
41370	4:研究開発費[41370]	jp-sc:ResearchDevelopmentExpense
41380	4:補償費[41380]	jp-sc:GuaranteeCost
41390	4:出張所等経費配賦額[41390]	jp-sc:CostAllocationBranch
41400	4:間接工事費[41400]	jp-sc:IndirectConstructionCost
41410	4:その他の完成工事原価(貸方)[41410]	jp-sc:OtherConstructionCost
41420	4:その他の製造経費[41420]	jp-sc:OtherManufacturingExpenses
41430	4:その他の製造経費1[41430]	jp-ta-sc:OtherManufacturingExpenses1
41440	4:その他の製造経費2[41440]	jp-ta-sc:OtherManufacturingExpenses2
41450	4:その他の経費3[41450]	jp-ta-sc:OtherManufacturingExpenses3
41460	4:その他の経費4[41460]	jp-ta-sc:OtherManufacturingExpenses4
41470	4:雑費[41470]	jp-sc:MiscellaneousExpense
41490	2:期首仕掛品たな卸高[41490]	jp-sc:WorkProcessBeginningInventories
41500	2:他勘定受入高[41500]	jp-sc:TransferFromOtherAccounts
41520	1:期末仕掛品たな卸高[41520]	jp-sc:WorkProcessClosingInventories
41530	1:他勘定振替高[41530]	jp-sc:TransferOtherAccounts