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Company  
Magazine

**ONDO**

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**ウチヤ・サモスタート** 株式会社  
UCHIYA THERMOSTAT CO.,LTD.

月刊おんど編集部（総務部）

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## Welcome message for freshmen

March, the fourth year of Reiwa era  
UCHIYA THERMOSTAT CO.,LTD.

President, Sumito Shimizu

Congratulations to all new employees on joining UCHIYA THERMOSTAT CO., LTD. I am really happy to welcome you as new companions and to work with you. For everyone who will start working as a member of society this spring, the relationship with people has been weaker. due to the corona pandemic. Taking remote lessons into consideration, it may be more laborless at first, but it gradually has made them have a feeling of loneliness and isolation. Recently, it seems that the number of consultations from those complaining of loneliness has been increasing. They have been worried that they are scared because they couldn't understand what I was doing or thinking while I wasn't deeply involved with other people. I think they haven't spent the student life as they had dreamed in a meaningful way in relation with other people.



You might worry about your first job, but there are a lot of opportunities to interact with people not only in the same department, but also in different departments in Uchiya because we often work with members in different departments and help each other. Uchiya has many warm-hearted people since whenever you have questions and ask people, many seniors are always willing to help you with understandable explanation. You can interpret the meaning of “Ondo” in this paper as “Warm”. From now on, worries about works and relationships might come up, you don't worry alone, talk to us. The friendly industrial physician will also be willing to listen to your problems.



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Boys, be ambitious not for money or for selfish aggrandizement, not for that evanescent things which men call fame. Be ambitious for the attainment of all that a man ought to be.

Will you challenge your capability with UCHIYA  
who expanding business globally.  
Recruiting now new graduates from engineering,  
capable also in English.

グローバルにビジネス展開しているウチヤで貴殿の力を生かしてみませんか？

理工系学部卒、英語能力の高い人材を募集中



Thermostat for Automotives  
自動車用サーモスタット



Thermostat for Hair dryers  
ヘアードライヤ用 サーモスタット



Thermostat for  
Liquid crystal projectors  
液晶プロジェクター用  
サーモスタット



社会に安全を供給する  
Providing safety to society

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End



# Introduction of the invoice system(qualified invoices)

10th February, 2022

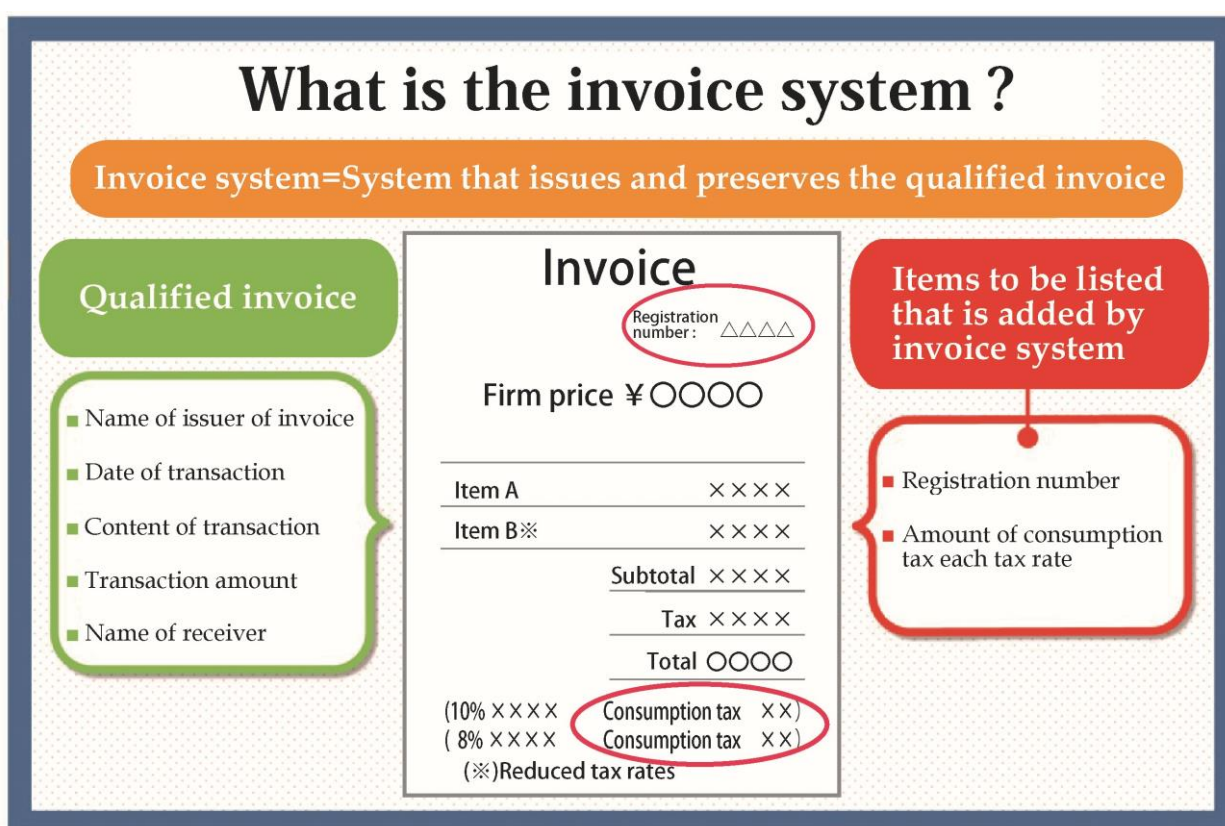
President, Sumito Shimizu

## 1. Purpose

At first, registration of invoice issuer has been proceeded, and after that the invoice system will be enforced on 1st October, 5th year of Reiwa era.

Due to the introduction of the reduced tax rate in October 2019, items with 8% tax and items with 10% tax have been mixed in purchase tax amount. As the result we should keep documents where price and tax rate for each item are written to calculate correct amount of tax. The rule started to prevent fraud and mistakes by preserving these documents. However, if 8% tax rate is recorded as 10%, the difference of 2% is judged as unjust profit. Some mistakes concerning taxation were caused when a payer doesn't know

whether a payee is a tax-payer or not. In short, this system enables the tax office to secure appropriate tax revenues through registration of invoices issuer (identification of taxation or tax exemption), and issuance, operation and preservation of invoices (Qualified invoices).



## 2. Contents

The qualified invoice storage system (so-called invoice system) will be introduced as a method for the purchase tax credit of consumption tax corresponding to multiple tax rates on 1st October, 2023.

Under the method for qualified invoice storage system, the condition for the purchase tax credit is the storage of "qualified invoice" (so-called invoice) issued by a "business issuer of qualified invoice" who is a tax-payer that has applied for and obtained registration with the district director.

Qualified invoice is a document which conveys the exact applicable tax rate and consumption tax amount from the seller to the buyer.

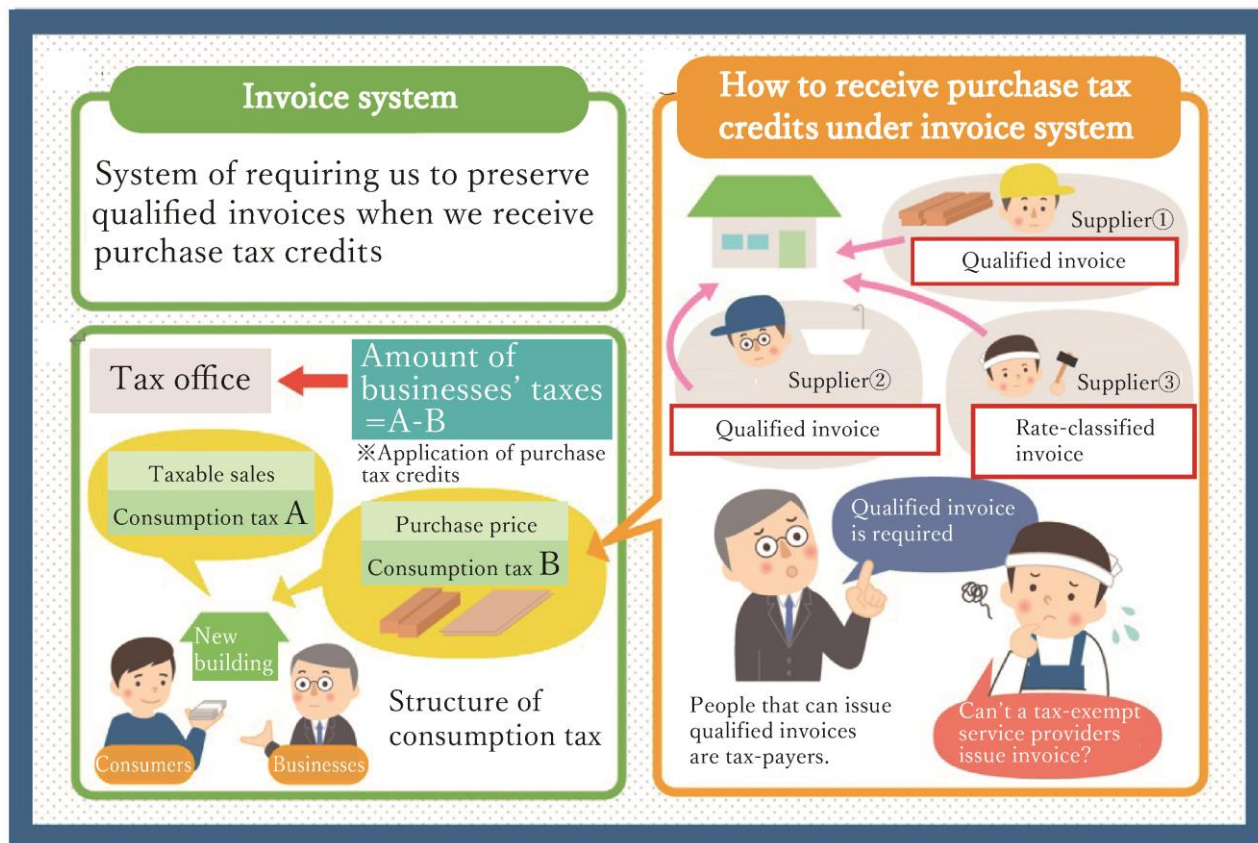
Specifically, they are documents or data and "registration number", "applicable tax rate", and "consumption tax amount", etc." are added to the current "invoice with classification" are treated as qualified invoice.

Under the invoice system, a registered business entity that is sellers have to comply with the invoice issuance when requested from the counterparty that are buyers(a tax-payer).

(A seller also has to preserve a copy of the issued invoice.)

In principle, a buyer is required to preserve the invoice issued by a registered business entity that is the counterparty (seller) in order to receive the purchase tax credit.

A buyer can receive the purchase tax credit by preserving a purchase statement issued by themselves that includes certain items (which are required to be included in the invoice) and confirmed by the counterparty.



### 3. Background

The consumption tax and local consumption tax rates were raised from 8% (including 1.7% local consumption tax rate) to 10% (including 2.2% local consumption tax rate) on 1st October, 2019.

At the same time, reduced consumption tax rate 8% has been implemented for subscribed newspaper published more than twice a week and the price of food and beverage except alcoholic beverages and eating out.

With the implementation of the reduced tax rate system, the current consumption tax has multiple tax rate system with the standard tax rate 10% and reduced tax rate 8%.

Therefore, businesses have to carry out sectional accounting such as recording transactions separately for each tax rate for consumption tax entry.

Additionally before the implementation of the reduced tax rate system, preservation of books and invoices was required in order to receive the purchase tax credit of consumption tax.

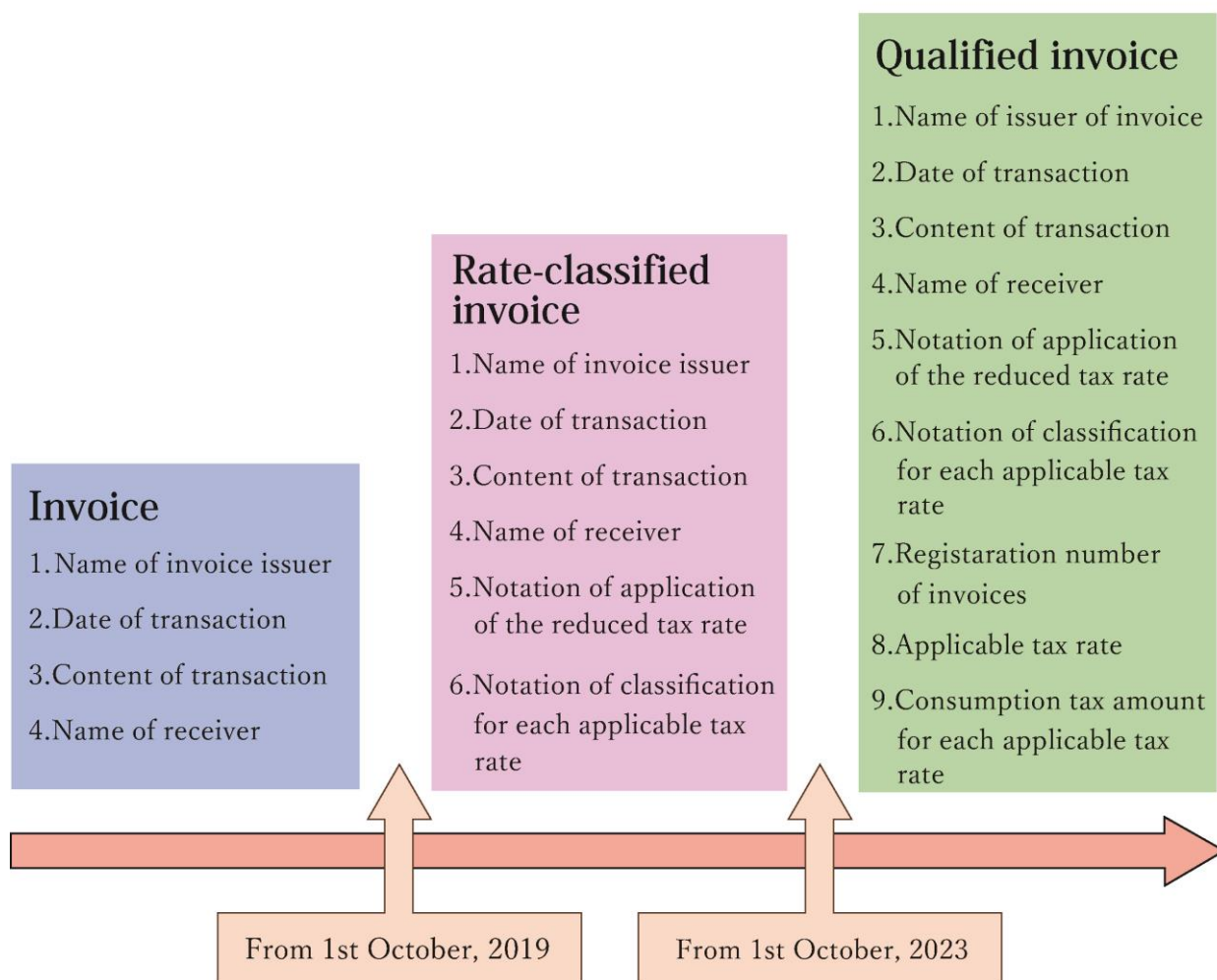
However, preservation of books and invoices corresponding to such sectional accounting (rate-classified invoice, etc.) has been required since 1st October, 2019. (The rate-classified invoice system)

With the implementation of the reduced tax rate system, the consumption tax has been multiple tax rate with the standard tax rate 10% and reduced tax rate 8% as shown in the below table since 1st October, 2019.

Effective date	From 1st October, 2019		Reference
classification	Standard tax rate	Reduced tax rate	By 30 <sup>th</sup> September, 2019
consumption tax rate	7.8%	6.24%	6.3%
local consumption tax rate	2.2% (22/78 of amount of consumption tax)	1.76% (22/78 of amount of consumption tax)	1.7% (17/63 of amount of consumption tax)
Amount	10.0%	8.0%	8.0%

Note: The reduced consumption tax rate is 8% same as the rate before tax hike. However, the ratio of consumption tax rate (6.3% to 6.24%) and the local consumption tax rate (1.7% to 1.76%) are changed.

## Flows to introduce invoice system

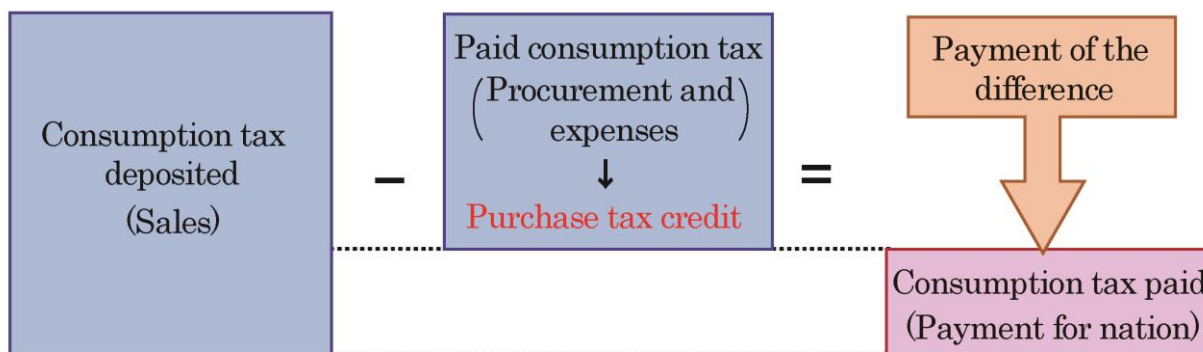


Reference: National Tax Agency data

#### 4. Purchase tax credit

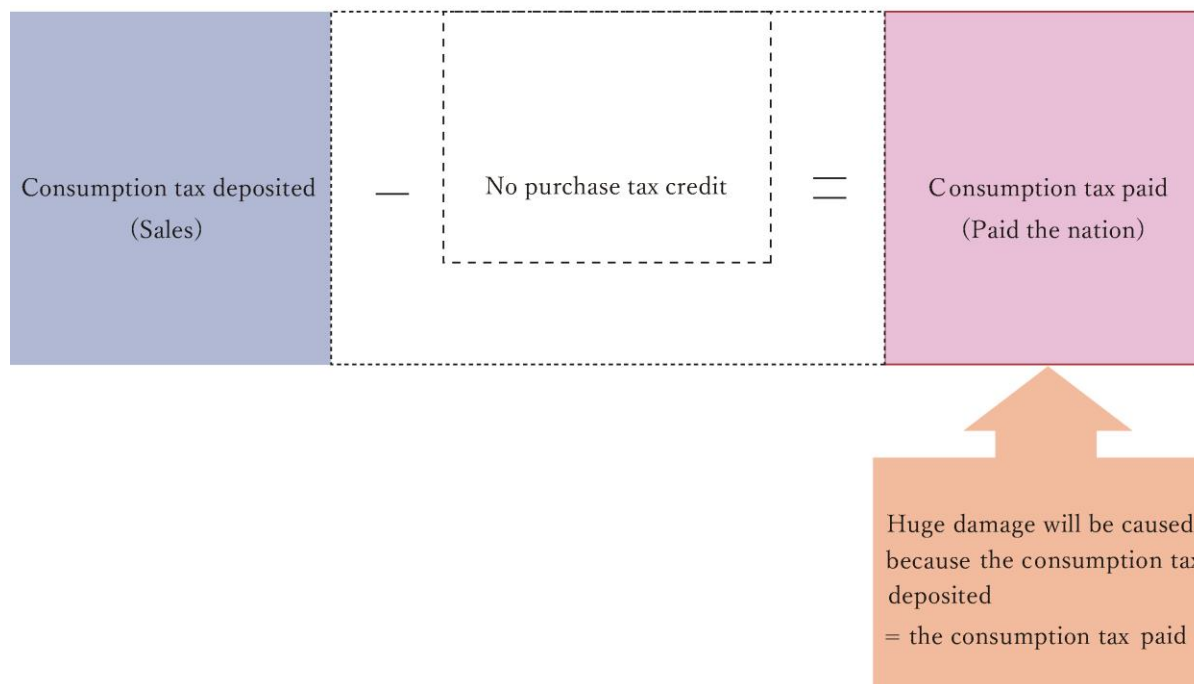
The biggest problem with the introduction of the invoice system is "purchase tax credit". The principled calculation method of the amount of consumption tax can be simply expressed in the below drawing.

### Calculation of consumption tax amount by principle method



The amount of consumption tax which should be paid the nation is the amount after subtracting the consumption tax paid from the consumption tax deposited. In this calculation, the deduction of consumption tax paid from consumption tax deposited is called "purchase tax credit". If purchase tax credit is not allowed, a serious problem will occur.

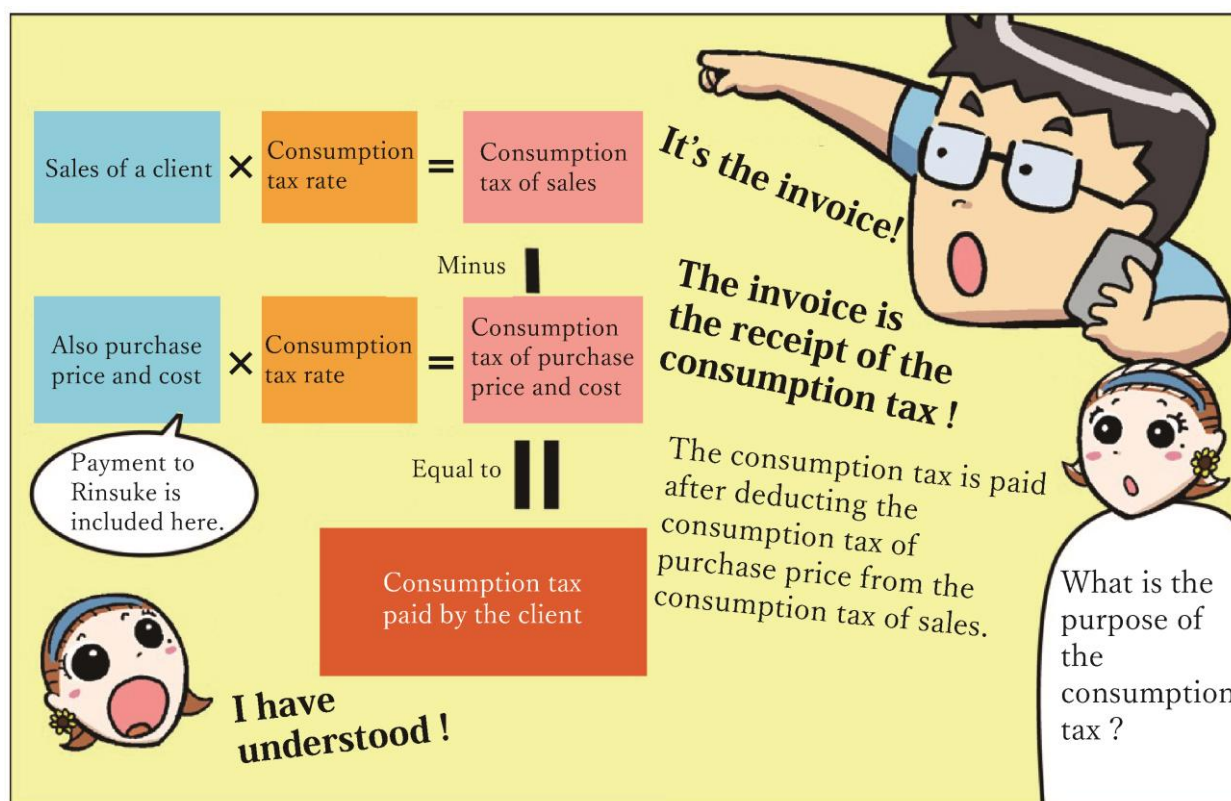
If a purchase tax credit is not allowed...



In order to receive the purchase tax credit, certain conditions called invoice system such as contents of the invoices and receipts received at the time of payment and the method of documents storage are required. Businesses whose amount of taxable sales is less than 10 million yen for one year is regarded as businesses that cannot issue qualified invoice and exempt from tax payments. They are tax-exempt service providers (cannot issue qualified invoice) which is excluded from the invoice system.

Reference: National Tax Agency data





#### 5. Items that are exempted from the obligation of qualified invoice issuer

A buyer is required to preserve qualified invoice in principle due to the introduction of the invoice system. However, there are some cases that a buyer cannot receive invoices.

- Tickets for public transportation under 30,000 yen
- Purchase of juice from the vending machine
- Use of postal service by the mailbox
- Admission tickets collected at entrances and exits
- Daily allowance and lodging expenses paid to employees
- Purchases of recycled resources from businesses who are not qualified invoice issuer (limited to cases that it is difficult to send invoices and books of account including certain contents are preserved)
- Inventory assets purchased by antique dealers, etc. from businesses who are not invoice issuers

In these cases, people are exempted from the obligations of qualified invoice issuers and the purchase tax credit is applied by only preservation of books of account that meet certain requirements.

#### 6. Application procedure for registration of qualified invoice issuer

Due to launch of the invoice system, in order for businesses to issue a qualified invoice, they have to be registered as a “qualified invoice issuer” by submitting an application for registration to the District Director of the tax office, who manages tax payment places. When the businesses are registered as a qualified invoice issuer after examination by the tax office, a “Notice of registration” (which includes registration number, published information, etc.) will be sent to businesses. Application for registration can be proceeded with “e-Tax”, “e-Tax (WEB version)” by PC and “e-Tax (SP version)” by smartphone or tablet.

“e-Tax”, “e-Tax (WEB version)” and “e-Tax (SP version)” take the form of questions and answers. This form enables smooth preparation of application data without omissions by answering the questions displayed on the screen.

Then please use e-Tax! (the jurisdiction tax office )

End



## Report of corona emergency handling experience

Initials, S.

On Saturday morning, January 22nd, my wife received a phone call from her father's day care service. It said that "Your father has a fever. It's 38.5°C. The antigen test is positive". The time has finally come! When she picked him up by a taxi and got in with him again, the driver said "Please refrain from getting in with the person with fever." Then her brother picked him up by a car and took him home instead. I live with my wife, my son who works for a company lives in an apartment by himself independently and my daughter who is a university student lives in a dormitory. The father-in-law, the mother-in-law and the brother-in-law live at their home. Since he is 88 years old and his wife is 86 years old, the brother-in-law has taken care of them at their home.

Because my wife's father contracted coronavirus, her mother, her brother and she, who has taken care of them, also became close contacts. On January 23rd, I went to a pharmacy and looked for antigen test kits. At that time, because pen-sharped antigen test kits were still on sale, I could purchase 16 test kits for four family members. His hospitalization was decided and he was hospitalized at 12:15 on January 24th. The members of a family weren't informed of the place of his hospitalization. On the night of January 26th, the mother-in-law had a fever of 38.0°C. On January 27th, all the three people, the mother-in-law, the brother-in-law and my wife underwent PCR tests. The result is that the mother-in-law was positive and the others were negative. The fever of the mother-in-law had dropped and her symptom was mild. However she was hospitalized on January 31st because an abnormality was found in her lungs by a CT scan. At that time, the brother-in-law and my wife were negative at PCR test.

I had lived while confirming a negative result by an antigen test kit. Since I hadn't contacted with the father-in-law and the mother-in-law, I didn't correspond with a close contact.

On the night of January 28th, a tremendous amount of relief supplies had arrived at my home from the company(Thanks for delivery, Mr. Takehiko, assistant manager).

### **Relief supplies from the company(8 liters water in the refrigerator)**



**【The inside of the freezer for an emergency】**

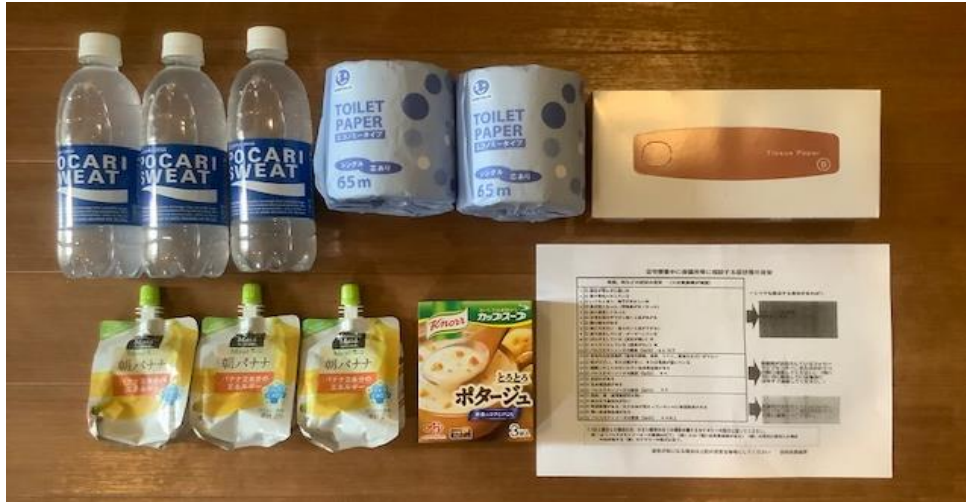
<u>Stocks</u>		<u>Purchased products(all frozen)</u>	
Mineral water( 2 ℓ )	3	8 Grilled rice balls	8 packs
Salt 200 g	1 pack	Ramen	4 packs
Sugar 3 g	50	Chanpon(noodle)	4 packs
Soy sauce(stick) 4 mℓ	10	Shrimp pilaf200 g	4 packs
Ice pack(Large and small) each 1		Fried rice	4packs
		Burdock rice	4packs
		Chicken rice	4packs
		Omurice	4packs
		Edamame	4packs

**【The others】**

<u>Stocks</u>		<u>Purchased products(not frozen)</u>	
Rice cake	16	Udon	4packs
Prridge	2 packs	Tree cake	2packs
Miso soup(instant)	12packs	Karinto	2packs
Soy sauce(stick) 4 mℓ	10		
Dishes			
Disposable masks, soap, diisinfecant		Pulse oximeter	1
Oxigen(O2)can 500mℓ	3		

**Relief supplies from Tokyo prefecture(12 liters water for two person)**

## Relief supplies from ○○○○ to self-quarantine person



From then, the isolation life at home had started. My wife, who was a close contact, had lived on the 2nd floor and I had lived at the living room on the 1st floor. While I had stayed at home, I was wearing masks provided by the company all the day except eating and drinking. In addition, a fan in the living room and ventilation fan of the kitchen hood were always working except when I slept. We had communicated with each other only by email

and phone of the free calling app “LINE”. I usually use LINE only once or twice a day, but on January 29th, I had 89 exchanges with her a day to check meals, necessary items, and her physical condition, etc. Finally my wife developed on January 28th and the result of PCR test on January 30th was positive. After home recuperation, she was hospitalized on February 1st(discharged on the 8th).

What I was careful about in my self-quarantine life

- When my wife used the restroom or the washroom, she never failed to contact me in advance by e-mail.
- Wear a mask in the house(I had worn a mask even when I slept).
- The fan in the living room and range hood ventilation fan were always in operation.(Except when I slept)
- Before using common space such as the washroom, we never failed to disinfect the parts which she touched, such as doorknobs, a toilet seat, a paper holder, with alcohol.
- It was I that took a bath at the very first.
- After the dishes that my wife used were washed by dishwasher detergent, they should be sterilized by boiling.

Convenient items in my self-quarantine life except relief supplies from the company

- Vegetables(frozen ones)
- Umeboshi(pickled plum)
- More rice(could be used as rice gruel)
- An antigen test kit
- Cooling gel sheet
- Portable power supply(power supply for freezer in an emergency)
- Spray-type degerming liquid and tissues(much ones had been used)
- Tea bag of Japanese tea
- Bread(long-lasting type)
- Tetort curry
- Portable body warmer
- Pocari sweat(sports drink)

I suddenly started a quarantine life this time. However the emergency relief supplies from the company under the leadership of Chairman, Mr. Uhiya and President, Mr. Shimizu, had made me happy and encouraged. And also I would like to thank the staffs of xxxxx department and other ones, who had worked instead of me during my absence.

End



## Donation to the Japanese Red Cross Society

In the third year of corona pandemic, Uchiya has developed, produced and sold important safety devices called a thermostat. To achieve the noble management philosophy of "Providing Safety to Society through Products and Services", executive officers and employees have worked hard together as one with the cooperation of affiliated companies and suppliers. Thanks to you, the year-end financial results forecast for the end of February is higher than the year before the corona pandemic, and I have expected sales and profits to increase. I had good luck. I would like to thank my own good luck before talking about my hardships. And, I would like to reward the good luck and express my gratitude. We have decided to donate to the Japanese Red Cross Society and use it for humanitarian assistance activities to save people suffering all over the world as a practice of virtue to give back to society. Thank you for your understanding and cooperation.

