

Header information table including '発行年月日' (Issue Date), '整理番号' (Organization Number), '事務所' (Office), '管理番号' (Management Number), and '申告区分' (Reporting Category).

Form for basic information including '令和 年 月 日' (Date), '法人番号' (Corporate Number), '事業種目' (Business Type), '所在地' (Location), '法人名' (Corporate Name), and '代表者氏名' (Representative Name).

令和 年 月 日から令和 年 月 日までの事業年度分又は連結事業年度分の申告書

Main table for '所得割' (Income Tax) with columns for '摘要' (Summary), '課税標準' (Tax Standard), '税率' (Tax Rate), and '税額' (Tax Amount). Rows include '所得金額総額' (Total Income), '付加価値額' (Value Added), '資本金等' (Capital), and '収入金額' (Revenue).

Table for '特別法人事業税又は地方法人特別税' (Special Corporate Business Tax or Local Corporate Special Tax) with columns for '摘要' (Summary), '課税標準' (Tax Standard), '税率' (Tax Rate), and '税額' (Tax Amount).

Table for '所得金額の計算の内訳' (Breakdown of Income Calculation) with columns for '摘要' (Summary), '課税標準' (Tax Standard), '税率' (Tax Rate), and '税額' (Tax Amount). Rows include '所得金額' (Income), '損金の額' (Losses), '益金の額' (Gains), and '法人税の所得金額' (Income for Corporate Tax).

道府県民税

署名押印

電話

事業税

特別法人事業税又は地方法人特別税

所得金額の計算の内訳