

Header information table including 発行年月日 (Issuance date), 整理番号 (Order number), 事務所 (Office), 管理番号 (Management number), and 申告区分 (Reporting category).

Main header form containing 受付印 (Received stamp), 令和 (Reiwa) year/month/day, 法人番号 (Corporate number), 事業種目 (Business type), and 申告年月日 (Reporting date).

令和 年 月 日 からの令和 年 月 日までの事業年度分又はの道府民税の申告書

Main table for business tax calculation, including sections for 所得 (Income), 付加価値 (Value added), 資本 (Capital), 収入 (Income), and 均等割 (Equalization). It contains columns for 摘要 (Summary), 課税標準 (Taxable standard), 税率 (Tax rate), and 税額 (Tax amount).

Table for special business tax calculation (特別法人事業税), including sections for 所得割 (Income tax), 収入割 (Income tax), and 均等割 (Equalization).

Table for final calculations and adjustments, including 所得金額の計算の内訳 (Breakdown of income calculation), 法人税の所得金額 (Corporate tax income), and 還付請求 (Refund request).

署名 (Signature)

(電話) (Phone)

(事業税)

(特別法人事業税)

(道府県民税)

