

Header information table including 発信年月日 (Transmission Date), 整理番号 (Order Number), 事務所 (Office), 区分 (Division), 管理番号 (Management Number), and 申告区分 (Reporting Division).

Main header form containing 受付印 (Received Stamp), 平成 年 月 日 殿 (Honorable Addressee), 法人番号 (Corporate Number), 事業種目 (Business Type), 申告年月日 (Reporting Date), and 代表者自署押印 (Authorized Representative Seal).

事業税 (Business Tax)

Table for Business Tax (事業税) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 備考 (Remarks). Rows include 所得金額総額 (Total Income), 付加価値額 (Value Added), 資本等 (Capital), and 収入 (Income).

地方法人特別税 (Local Corporate Special Tax)

Table for Local Corporate Special Tax (地方法人特別税) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 備考 (Remarks). Rows include 所得割 (Income Share) and 収入割 (Income Share).

所得金額の計算の内訳 (Breakdown of Income Calculation)

Table for Breakdown of Income Calculation (所得金額の計算の内訳) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 備考 (Remarks). Rows include 所得金額 (Income Amount), 加算 (Addition), 減算 (Deduction), and 仮計 (Provisional Total).

法人税 (Corporate Tax)

Table for Corporate Tax (法人税) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 備考 (Remarks). Rows include 法人税の所得金額 (Corporate Tax Income) and 決算確定の日 (Final Accounting Date).

解散 (Liquidation)

Table for Liquidation (解散) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 備考 (Remarks). Rows include 解散の日 (Liquidation Date) and 申告期限の延長の処分 (Extension of Reporting Period).

この申告が中間申告の場合の計算期間 (Calculation Period for Intermediate Reporting)

Table for Calculation Period (この申告が中間申告の場合の計算期間) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 備考 (Remarks). Rows include 申告期間 (Reporting Period) and 青色・その他 (Green/Other).

(道府県民税)

署名押印 (Authorized Signature Seal)

(電話)