

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), 令和 (Reiwa) year/month/day, 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 からの令和 年 月 日までの事業年度分又はの道府県民税の申告書

Main table for '事業税' (Business Tax) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 道府県民税 (Prefecture Resident Tax).

Table for '特別法人事業税' (Special Corporate Business Tax) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 道府県民税 (Prefecture Resident Tax).

Table for '所得金額の計算の内訳' (Breakdown of Income Calculation) with columns for 加算 (Addition), 減算 (Deduction), 仮計 (Provisional Calculation), and 還付請求 (Refund Request).

署与税理士名 (Name of Tax Agent)

(電話) (Phone Number)

受付印 (Received Stamp)

事業税 (Business Tax)

特別法人事業税 (Special Corporate Business Tax)

道府県民税 (Prefecture Resident Tax)