

Header information section including tax office details, company type, and filing status.

平成 年 月 日 事業年度分の法人税
課税事業年度分の地方法人税

申告書 申告書
(中間申告の場合 平成 年 月 日)

Checkboxes for reporting requirements and tax law provisions.

この申告書による法人税額の計算

Main calculation table with columns for tax amounts and rows for various tax components like income tax, local tax, and credits.

この申告書による地方法人税額の計算

Table for calculating local corporate tax, including sections for standard rates, foreign tax credits, and final payment amounts.