

Header section containing tax office information (平成 年 月 日 税務署長殿), business details (事業種目, 同非区分), and applicant information (納税地, 法人名, 代表者). Includes checkboxes for 'White Report' (白色申告) and 'Special Report' (特別申告).

Business Year Report (事業年度分の申告書) section with input fields for the reporting period (平成 年 月 日) and checkboxes for 'Special Report' (特別申告) and 'White Report' (白色申告).

Table 1: Income and Deductions (所得金額又は欠損金額). Columns for 100 million, 1 million, and 10,000 yen. Rows include: 1. Income (1), 2. Corporate Tax (2), 3. Special Deductions (3), 4. Difference (4), 5. Special Deductions (5), 6. Land Transfer Benefit (6), 7. Tax on Transfer (7), 8. Tax Reserve (8), 9. Tax Reserve (9), 10. Total Corporate Tax (10), 11. Excess Report (11), 12. Deduction (12), 13. Difference (13), 14. Intermediate Report (14), 15. Difference (15), 16-18. Small Business Tax (16-18), 19. Total (19), 20. Income (20), 21. Land Transfer Benefit (21), 22. Tax Reserve (22), 23. Corporate Tax (23), 24. Total (24), 25. Difference (25), 26. Deduction (26), 27. Difference (27), 28. Difference (28), 29. Difference (29), 30. Small Business Tax (30), 31. Small Business Tax (31), 32. Income (32), 33. Income (33), 34. Land Transfer Benefit (34), 35. Land Transfer Benefit (35), 36. Total (36), 37. Total (37), 38. Land Transfer Benefit (38), 39. Land Transfer Benefit (39), 40. Corporate Tax (40), 41. Corporate Tax (41), 42. Total (42), 43. Foreign Tax (43), 44. Total (44), 45. Difference (45), 46. Difference (46).

Table 2: Tax Payment (この申告による還付金額). Columns for 100 million, 1 million, and 10,000 yen. Rows include: 16. Tax Payment (16), 17. Intermediate Payment (17), 18. Difference (18), 19. Total (19), 20. Income (20), 21. Land Transfer Benefit (21), 22. Tax Reserve (22), 23. Corporate Tax (23), 24. Total (24), 25. Difference (25), 26. Deduction (26), 27. Difference (27), 28. Difference (28), 29. Difference (29), 30. Small Business Tax (30), 31. Small Business Tax (31), 32. Income (32), 33. Income (33), 34. Land Transfer Benefit (34), 35. Land Transfer Benefit (35), 36. Total (36), 37. Total (37), 38. Land Transfer Benefit (38), 39. Land Transfer Benefit (39), 40. Corporate Tax (40), 41. Corporate Tax (41), 42. Total (42), 43. Foreign Tax (43), 44. Total (44), 45. Difference (45), 46. Difference (46).