

Header section containing tax office information (平成 年 月 日 税務署長殿), applicant details (納税地, 法人名, 代表者住所), and business type (事業種目, 同非区分, 特同族会社, etc.).

Business year declaration section (事業年度分の申告書) with dates and checkboxes for tax law provisions (税理士法第30条, 第33条).

Table 1: Income and tax calculation. Columns include '所得金額又は欠損金額' (Income or loss amount) and '税額' (Tax amount). Rows cover various taxes like corporate tax, land transfer tax, and inheritance tax.

Table 2: Tax payment and distribution. Columns include '所得税額等の還付金額' (Refund amount of income tax, etc.) and '剰余金・利益の配当' (Distribution of surplus/profit). Rows cover refund calculations and distribution details.