

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 filing information (白色申告, 整理番号, 事業年度, 売上金額, 申告年月日).

Section for business year declaration (事業年度分の申告書) with fields for the business year (平成 年 月 日) and reporting period (中間申告の場合の計算期間).

Main table with 45 columns for tax calculations. Columns include: 所得金額又は欠損金額 (Income or loss), 法人税額 (Corporate tax), 課税土地譲渡利益金額 (Taxable land transfer profit), 課税留保金額 (Taxable reserve amount), 法人税額計 (Total corporate tax), 控除税額 (Deduction amount), 中間申告分の法人税額 (Intermediate reporting corporate tax), 法人税額の計算 (Calculation of corporate tax), 土地譲渡税額 (Land transfer tax), 控除税額の計算 (Calculation of deduction amount), 控除しきれなかった金額 (Amount not deductible).

Bottom right section for signature and stamp (税理士署名押印) and other administrative details.

Vertical text on the left side containing '御注意' (Important Notice) and detailed instructions regarding the filing process, including deadlines and specific rules for different types of corporations.