

Header section containing tax authority information (税務署長殿), dates (平成 年 月 日), and various identification numbers (整理番号, 事業年度, 売上金額, etc.).

Business year and reporting period information (事業年度分の申告書), including checkboxes for simplified reporting (翌年以降送付要否) and tax law references (税理士法第30条).

Main calculation table with 45 rows. Columns include item descriptions (e.g., 所得金額, 法人税額, 控除税額), numerical values in ten thousand yen, and calculation steps. Includes a 'Notes' (注) column for adjustments.

Tax official signature area (税理士署名押印) with a stamp icon.