

Header section containing tax office information (税務署長殿), dates (平成 年 月 日), and various identification numbers (白色申告一連番号, 整理番号, 事業年度(至), 売上金額, 申告年月日).

Section for business type and tax type (事業種目, 同非区分, 一般社団・財団法人の区分, 経理責任者自署押印, 旧納税地及び旧法人名等). Includes checkboxes for special provisions and a declaration of accuracy (申告書 申告書).

この申告書による法人税額の計算 (Calculation of Corporate Tax Amount based on this declaration)

Main calculation table with 15 rows. Columns include item description (e.g., 所得金額又は欠損金額, 法人税額, 控除税額), and numerical input fields for billions, millions, thousands, and yen.

この申告書による地方法人税額の計算 (Calculation of Local Corporate Tax Amount based on this declaration)

Second calculation table with 10 rows. Columns include item description (e.g., 課税標準法人税額, 地方法人税額, 所得地方法人税額), and numerical input fields for billions, millions, thousands, and yen.

Final section for payment information (還付を受ける場合), including bank details (銀行, 口座番号), and a signature stamp (署名押印).

Vertical text on the left side containing important notices (御注意) and explanatory text regarding the tax forms and procedures.