

Header information including tax office details, company name, and registration numbers.

Declaration section for corporate tax and local tax, including dates and checkboxes for document submission.

この申告書による法人税額の計算

Main calculation table for corporate tax, with columns for amount and rows for various tax items like income tax, foreign tax, and land transfer tax.

この申告書による地方法人税額の計算

Main calculation table for local corporate tax, including rows for standard tax, income tax, foreign tax, and local tax.

法 0301-0103-02

Signature and stamp area for the tax preparer.