

Header information including tax office details (令和年月日, 税務署長殿), taxpayer information (納税地, 法人区分), and filing details (申告書, 申告書). Includes checkboxes for various filing options like '電子申告' and '適用額明細書提出の有無'.

平成・令和 年 月 日 連結事業年度分の法人税 課税事業年度分の地方法人税 申告書 申告書

Main calculation table with 32 rows. Columns include item descriptions (e.g., 連結所得金額, 法人税額), units (十億, 百万, 千, 円), and numerical input fields. Rows 1-16 cover corporate tax calculations, and rows 17-32 cover local tax calculations.

Continuation of the calculation table with 11 rows (33-44). Rows 33-44 cover local tax calculations and final adjustments. Includes a section for '還付を受ける金融機関' (Financial institution to receive refund) with fields for bank name, branch, and account number.

Bottom section for signature and stamp. Includes '税理士署名押印' (Tax preparer signature stamp) and a circular stamp area.