

Header form containing tax office information, business type, and applicant details. Includes fields for '青色申告' (Blue Tax Return) and '申告書' (Tax Return).

平成 年 月 日 事業年度分の法人税 申告書
課税事業年度分の地方法人税 申告書
(中間申告の場合 平成 年 月 日)
この申告書による法人税額の計算

Main calculation table with columns for '恒久的施設帰属所得' (Income from permanent facilities) and 'その他の国内源泉所得' (Other domestic source income). Rows include '所得金額又は欠損金額' (Income or loss amount), '法人税額' (Corporate tax amount), and '還付金額' (Refund amount).

Table for '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 return). Includes rows for '課税標準法人税額' (Taxable standard corporate tax amount), '所得地方法人税額' (Income local corporate tax amount), and '中間申告分の地方法人税額' (Local corporate tax amount for interim return).