

Header information section including tax office details (令和年月日, 税務署長殿), business type (事業種目), and company information (納税地, 法人名, 代表者氏名).

Declaration section (申告書) with fields for fiscal year (事業年度), local tax (課税事業年度の地方法人税), and submission status (翌年以降送付要否).

Main calculation table with columns for tax amounts (所得金額, 法人税額, etc.) and rows for various tax items (1-43), including tax credits and final payment amounts.

Signature and stamp area (税理士署名押印) with a circular seal (印).