

Header information section including tax office details (令和 年 月 日 税務署長殿), business type (事業種目), and tax status (青色申告, 整理番号, etc.).

Business year and tax type information (事業年度分の法人税 課税事業年度分の地方法人税), reporting period (申告書 申告書), and submission requirements (翌年以降送付要否, etc.).

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 on domestic source income and tax on foreign source income.

Bottom right section for tax agent signature and stamp (税理士 署名押印) and other administrative details.