

Header section containing tax office information (令和年月日, 税務署長殿), business type (事業種目), and tax filing details (青色申告, 整理番号, 事業年度, etc.).

Section for business year and local tax filing (令和 年 月 日 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). Includes checkboxes for simplified filing and tax agent representation.

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). Includes a section for tax agent information (税理士名, 事務所) at the bottom.

Bottom section for tax agent name (税理士名) and office details (事務所).