

Header section containing tax authority information (令和 年 月 日 税務署長殿), taxpayer details (納税地, 法人名, 代表者), and tax type (白色申告, 一連番号).

Section for tax periods and reporting status, including '令和 年 月 日 事業年度分の法人税' and '申告書 申告書'.

Main calculation table with 41 rows. Columns include item descriptions (e.g., 所得金額又は欠損金額, 法人税額), amounts in thousands and tens of thousands of yen, and calculation steps.

Bottom section for '税理士名' (Tax Agent Name) and other administrative details.

別表一 各事業年度の所得に係る申告書一内国法人の分... 令四・四・一以後終了事業年度等分