

Header information table including 発信年月日 (Transmission Date), 整理番号 (Order Number), 事務所 (Office), 区分 (Division), 管理番号 (Management Number), and 申告区分 (Reporting Division).

Form for basic information including 受付印 (Received Stamp), 令和 (Reiwa) year/month/day, 法人番号 (Corporate Number), 事業種目 (Business Type), 所在地 (Location), 法人名 (Corporate Name), and 代表者氏名 (Representative Name).

令和 年 月 日 からの令和 年 月 日までの 事業年度分又はの 道府民税の 申告書

Main table for business tax calculation (事業税) with columns for 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 税割 (Tax Reduction). Rows include 所得金額 (Income), 付加価値額 (Value Added), 資本金 (Capital), and 収入 (Income).

Table for special business tax (特別法人事業税) calculation, including 摘要 (Summary), 課税標準 (Tax Standard), 税率 (Tax Rate), 税額 (Tax Amount), and 税割 (Tax Reduction).

Table for income tax calculation (所得金額の計算の内訳) and other details, including 所得金額 (Income), 加算 (Addition), 減算 (Deduction), 法人税 (Corporate Tax), and 還付請求 (Refund Request).

署与税理士名 (Tax Agent Name)

(電話) (Phone)

(事業税)

(特別法人事業税)

(道府県民税)

署与税理士名

(電話)