

Header information table including 発行年月日 (Issuance date), 整理番号 (Organization number), 事務所 (Office), 管理番号 (Management number), and 申告区分 (Reporting category).

受付印 (Receipt stamp)

Main header form containing 所在地 (Location), 事業種目 (Business type), 申告年月日 (Reporting date), 法人番号 (Corporate number), 法人税の (Corporate tax), 修正・更正 (Correction/Amendment), 決定 (Decision), 再更正 (Re-correction), による (By), 申告年月日 (Reporting date), 所在地 (Location), 事業種目 (Business type), 期末現在の資本金の額又は出資金の額 (End-of-period capital or contribution amount), 兆・十億・百万・千・円 (Units), (電話) (Phone), (ふりがな) (Kana), 法人名 (Corporate name), 同上が1億円以下の普通法人のうち中小法人等に該当しないもの (Same as above, not applicable to small/medium corporations), 非中小法人等 (Non-small/medium corporations), 期末現在の資本金の額及び資本準備金の額の合算額 (Total of end-of-period capital and reserves), 兆・十億・百万・千・円 (Units), (ふりがな) (Kana), 代表者氏名印 (Representative name stamp), (ふりがな) (Kana), 経理責任者氏名 (Accounting officer name), 期末現在の資本金等の額 (End-of-period capital etc.), 兆・十億・百万・千・円 (Units).

年 月 日から 年 月 日までの 事業年度分又は 連結事業年度分の 申告書 (Tax return for the fiscal year or consolidated fiscal year from year/month/day to year/month/day)

Main tax calculation table with columns for 摘要 (Summary), 課税標準 (Taxable standard), 税率 (Tax rate), 税額 (Tax amount), and 道府県民税 (Prefecture/county/city/citizen tax). Rows include 所得金額 (Income), 課税標準 (Taxable standard), 税率 (Tax rate), 税額 (Tax amount), 道府県民税 (Prefecture/county/city/citizen tax), 均等割 (Equalization), 所得割 (Income), 資本割 (Capital), 収入割 (Income), 合計事業税額 (Total business tax), 平成28年改正法附則第5条の控除額 (Deduction under Article 5 of the 2016 Amendment), 事業税の特定寄附金税額控除額 (Special contribution tax credit for business tax), 差引事業税額 (Deductible business tax), 租税条約の実施に係る事業税額の控除額 (Deduction for tax treaty implementation), 所得割 (Income), 資本割 (Capital), 収入割 (Income), ⑯のうち見込納付額 (Estimated payment of 19), 差引 (Deduction), 合計特別法人事業税額又は地方法人特別税額 (Total special corporate business tax or local special tax), 所得割に係る特別法人事業税額又は地方法人特別税額 (Special corporate business tax or local special tax on income), 収入割に係る特別法人事業税額又は地方法人特別税額 (Special corporate business tax or local special tax on income), 合計特別法人事業税額又は地方法人特別税額 (Total special corporate business tax or local special tax), 仮装経理に基づく特別法人事業税額又は地方法人特別税額の控除額 (Deduction for special corporate business tax or local special tax based on disguised management), 既に納付の確定した当期分の特別法人事業税額又は地方法人特別税額 (Special corporate business tax or local special tax for the current period already paid), この申告により納付すべき特別法人事業税額又は地方法人特別税額 (Special corporate business tax or local special tax to be paid by this declaration), 差引 (Deduction), 所得金額 (法人税の明細書(別表4)の(34))又は個別所得金額(法人税の明細書(別表4)の2付表)の(42)) (Income amount (Table 4, (34) of Corporate Tax Statement) or individual income amount (Table 4, 2 sub-tables, (42))), 損金の額又は個別帰属損金額に算入した所得税額及び復興特別所得税額 (Loss amount or individual attributable loss amount included in corporate income tax and special reconstruction tax), 損金の額又は個別帰属損金額に算入した海外投資等損失準備金勘定への繰入額 (Loss amount or individual attributable loss amount included in foreign investment loss reserve account), 益金の額又は個別帰属益金額に算入した海外投資等損失準備金勘定からの戻入額 (Benefit amount or individual attributable benefit amount returned from foreign investment loss reserve account), 外国の事業に帰属する所得以外の所得に対して課された外国法人税額 (Foreign corporate tax on income other than income attributable to foreign business), 仮計 (33+64+65-66-67) (Provisional calculation), 繰越欠損金額等若しくは災害損失金額又は債務免除等があった場合の欠損金額等の当期控除額 (Carryover loss amount etc. or disaster loss amount or debt forgiveness etc. in the current period), 法人税の所得金額(法人税の明細書(別表4)の(47))又は個別所得金額(法人税の明細書(別表4)の2付表)の(54)) (Income amount (Table 4, (47) of Corporate Tax Statement) or individual income amount (Table 4, 2 sub-tables, (54))), 法第15条の4の徴取猶子を受けようとする税額 (Tax amount under Article 15, Paragraph 4 to be collected as a child)

(道府県民税)

署名押印 (Signature stamp)

(電話)