

第六号様式 (提出用) (用紙日本産業規格A4・セピア色) (第二条・第五条・第十条の二関係) (別紙二)

Header information including '受付印' (Received Stamp), date (令和 年 月 日),法人番号 (Corporate Number), and 'この申告の基礎となる修正・決定・再修正による' (Based on correction/determination/re-revision).

令和 年 月 日から令和 年 月 日までの事業年度分の道府県民税特別法人事業税の申告書

Main table for '事業税' (Business Tax) with columns for '摘要' (Summary), '課税標準' (Tax Standard), '税率' (Tax Rate), and '税額' (Tax Amount). Rows include '所得金額総額' (Total Income), '付加価値額' (Value Added), '資本割' (Capital Allocation), and '収入割' (Income Allocation).

Table for '特別法人事業税' (Special Corporate Business Tax) with columns for '摘要' (Summary), '課税標準' (Tax Standard), '税率' (Tax Rate), and '税額' (Tax Amount). Rows include '所得割に係る額' (Amount related to income allocation), '取入割に係る額' (Amount related to income collection), and '合計特別法人事業税額' (Total Special Corporate Business Tax).

Table for '所得金額の計算の内訳' (Breakdown of Income Calculation) with columns for '項目' (Item), '金額' (Amount), and '備考' (Remarks). Rows include '所得金額' (Income Amount), '加算' (Addition), '減算' (Deduction), and '法人税の所得金額' (Income Amount for Corporate Tax).

署名欄 (Signature Field) with '署名' (Signature Name) and '印' (Seal) area.

Footer information including '資本金の額' (Amount of Capital), '返済請求' (Request for Repayment), and '申告書の種類' (Type of Declaration Form).