(Page 2 of 3) 3. Depreciation cost (equivalent amount) carried forward statement exceeding the limit ㉟Vehicle number ㊱Car model ㊲Acquisition date(lease period) ㊳carryover amount in previous term ㊴Depreciation expense (equivalent amount) for the current period exceeds the limit ㊵Cumulative amount exceeding the depreciation expense (equivalent amount) limit ㊶Palm tax deduction (included) amount ㊷Carryover amount (㊵-㊶) ㊸Total 4. Calculation of loss on disposal of business vehicle and amount not included as deductible in excess of limit ㊹Vehicle number ㊺Transfer price ㊻Loss on disposal of book value for tax purposes (㊺-㊿<0) Amount included in current loss, amount exceeding limit not included in loss (-) ◯51 disposal loss (45-50<0) ◯52 Amount included in current loss Amount exceeding the limit is not included in deductible (◯51-◯52) ㊼Acquisition price ㊽Depreciation expense ㊾Cumulative amount Amount carried forward in excess of depreciation limit (=㊷) ㊿Total(㊼-㊽+㊾) ◯54 Total 5. Statement of carryover amount exceeding the limit of loss on disposal of business passenger vehicle ◯55 the car's number ◯56 Car type ◯57 Disposal date ◯58 carryover amount from previous period ◯59 Deductible amount included ◯60 Carryover amount (◯58-◯59) ◯61 Total 210mm×297mm [white paper 80g/㎡ or heavy paper 80g/㎡]