Fiscal Year 2022. 1. 1. ~ 2022. 12. 31. Import amount adjustment statement Corporation name Ghana Co., Ltd. Company Registration Number 101-81-12345 1. Income amount adjustment calculation Account subjects ③ Income amount according to the settlement statement Adjustment ⑥ Import amount after modification (③+④-⑤) Note ④ Addition ⑤ Deduction ① Item ② Subject 800,000,000 10,000,000 5,000,000 805,000,000 Sales Product sales 675,000,000 74,400,000 749,400,000 Construction sales Total 1,475,000,000 84,400,000 5,000,000 1,554,400,000 2. Income amount adjustment statement A. Income amount based on work progress rate ⑦ Construction Name ⑧ Contractor ⑨ Contract amount Work progress calculation ⑬ Amount included in accumulated profits (⑨x⑫) ⑭ Cumulative income at the end of the previous year ⑮ Company income for the current period ⑯ adjustment amount (⑬ -⑭-⑮) ⑩ Accumulated total commercial expenses at the end of the relevant business year (working hours, etc.) ⑪ Estimated total construction cost (work time, etc.) ⑫ Progress(⑩/⑪) A ⓐ 700,000,000 460,000,000 600,000,000 76.6% 536,200,000 0 470,000,000 66,200,000 B ⓑ 400,000,000 60,000,000 300,000,000 53.3% 213,200,000 0 205,000,000 8,200,000 Total 1,100,000,000 620,000,000 900,000,000 749,400,000 675,000,000 74,400,000 B. Import amount due to special application of import amount recognition standards for small and medium-sized businesses, etc. Account subjects ⑲ Current income amount according to tax law ⑳ Current company income amount calculated ㉑ Adjustment amount (⑲-⑳) ㉒ Basis of law ⑰ Item ⑱ Subject C. Other income amount ㉓ Division ㉔ Basis law ㉕ Income amount ㉖ Corresponding cost Note Consignment 10,000,000 8,000,000 10,000,000 8,000,000 210mm x 297mm[General paper 70g/㎡(recycled products)]