Corporate Tax Act Enforcement Rules [Appendix Form No. 33] <Amended 2014.3.14.> business 2022. 1. 1 ~ 2022. 12. 31.Corporation name Ghana Co., Ltd. Retirement pension contribution adjustment statement Business registration number 101-81-12345 1. Adjustment of contributions for retirement pension, etc. Severance benefit allowance as of the end of the current period ① Estimated retirement benefits 100,000,000 ② Ending balance on the ledger 30,000,000 ③ Defined contribution type Included in deductible pensioner's Estimated severance benefit amount ④ Accumulated amount denied at the end of the current period ⑤ Deducted amount (②-③-④) 30,000,000 ⑥ Accumulated limit for including severance contribution, etc. in loss amount (①-⑤) 70,000,000 ⑦ Contribution already included in loss amount, etc. (⑰) 45,000,000 ⑧ Actual amount Inclusion limit (⑥-⑦) 25,000,000 ⑨ Charges, etc. subject to inclusion in loss amount (⑱) 35,000,000 ⑩ Range of loss amount inclusion (lesser of ⑧ and ⑨) 25,000,000 ⑪ Company loss amount 35,000,000 ⑫ Adjustment amount (⑩- ⑪) △10,000,000 2. Calculation of charges, etc. already included in the loss amount A. Calculation of charges, etc. subject to inclusion in the loss amount ⑬ Total of retirement pension deposits, etc. (㉒) 80,000,000 ⑭ Provision for basic retirement pension and loss amount included due to reporting adjustment at the end of previous year 60,000,000 ⑮ Accumulated amount of loss amount denial, such as retirement pension provision ⑯ Receipt and surrender of retirement pension, etc. during the period 15,000,000 ⑰ Already loss amount Included contributions, etc. (⑭-⑮-⑯) 45,000,000 ⑱ Loss amounts included, contributions, etc. (⑬-⑰) 35,000,000 B. Calculation of period-end retirement pension deposits, etc. ⑲ Basic retirement pension deposits, etc. 70,000,000 ⑳ Receipt and cancellation of end-of-term retirement pension deposits, etc. Amount 15,000,000 ㉑ Payment amount of retirement pension deposits, etc. for the current year 25,000,000 ㉒ Total of retirement pension deposits, etc. (⑲-⑳+㉑) 80,000,000 210mm x 297mm (Newspaper 54g/㎡ (recycled))