■ Enforcement Rules of the Corporate Tax Act [Attachment Form No. 12] Revised <2017.3.10> business year 2022. 1.1. ~ 2022.12.31 Rural special tax base and Tax adjustment invoice Corporation name Ghana Co., Ltd. Business registration number 101-81-12345 Rural special tax tax base and tax amount adjustment details ①Corporation type ②Taxation base tax rate ③ tax amount division amount ④General corporation ⑤Corporate tax reduction amount 14,000,000 20% 2,800,000 ⑥ ⑦ ⑧Subtotal 14,000,000 2,800,000 ⑨Union corporations, etc. ⑩Corporate tax deduction and reduced tax amount 20% ⑫Subtotal How to write 1. In column ②, enter the amount in column ⑤ corporate tax reduction/exemption amount from column ⑩ of the total tax reduction/exemption amount for rural special taxation table [Appendix Form No. 13]. 2. In column ②, in column ⑩ corporate tax deduction/exemption amount, enter the total amount of tax reduction for rural special taxation (Form No. 13) 2. in column ⑦ of tax reduction for cooperative corporations, etc., and 3. in tax deduction for cooperative corporations, etc. ⑨ Enter the total amount in the tax deduction field. 210mm×297mm [white paper 80g/㎡ or heavy paper 80g/㎡]