Corporate tax base and tax return ① Business registration number 101-81-12345 ② Corporation registration number 110111-1234567 ③ Corporation name Ghana Co., Ltd. ④ Phone number ⑤ Representative statement Hong Gil Dong ⑥ Email address ⑦ Location ⑧ Business type manufacturing ⑨ Event basic chemicals ⑩ Main industry code 241102 ⑪ Fiscal year 2022.1.1.~2022. 12.31. ⑫ Occasional assessment period ⑬Corporation classification 1. Domestic 2. Foreign 3. Foreign Investment (%) ⑭ Adjustment classification 1. External 2. Self ⑮ Classification by type Small Enterprise common Net Income taxation ⑯ External audit target 1. Yes 2. No midsize Enterprise Cross shareholding limited company etc Enterprise ⑰ Report classification 1. Regular report 2. Amended report (A, written analysis, B, other) profit corporation Listed corporation 11 71 81 91 3. Report after deadline KOSDAQ listed corporation 21 72 82 92 4. Report of early business closure Other corporations 30 73 83 93 5. Request for correction non-profit corporation 60 74 84 94 50 ⑱ Classification by corporate type code ⑲ Settlement date ⑳ Report date ㉑ Payment date ㉒ Approval of extension of reporting period 1. Application date 2. Extension deadline division Yes No division Yes No ㉓ Stock fluctuations 1 2 ㉔ Book computerization 1 2 ㉕ Fiscal year agenda 1 2 ㉖ Application for corporate tax refund for retroactive loss deduction 1 2 ㉗ Submission of depreciation method (useful life) report 1 2 ㉘ Submission of inventory asset valuation method declaration form 1 2 ㉙ Adoption of functional currency and preparation of financial statements 1 2 ㉚ Exchange rate applied when converting tax base ㉛ Investor (partner) in a partnership company 1 2 ㉜ Application of International Financial Reporting Standards (K-IFFS) 1 2 ㊼ Tax base calculation method for companies introducing functional currency 1 2 ㊽ Corporate tax reporting on unrefunded income 1 2 ㊾ Submission of sincere report confirmation 1 2 Division corporate tax corporate tax Corporate tax on income from land, etc. Corporate tax on unrefunded income total ㉝ Number of deposits (3,000,000,000) ㉞ Tax base 207,671,000 ㉟ Calculated tax amount 21,534,200 21,534,200 ㊱ Total tax burden 21,374,200 21,374,200 ㊲ Tax amount already paid 21,000,000 21,000,000 ㊳ Tax amount to be deducted and paid 374,200 374,200 ㊴ Tax amount to be paid in installments ㊵ Deducted tax amount paid ㊶ Control panel number ㊸ Coordinator name ㊷ Coordinator management number Company Registration Number phone number National tax refund account report (if the refunded tax amount is less than 50 million won) ㊹ Deposit place Bank (main) branch ㊺ Deposit type ㊻ Account number Deposit The reporter reports the above contents in accordance with Article 60 of the Corporate Tax Act and Article 45, Article 45-2 and Article 45-3 of the Framework Act on National Taxes, and has thoroughly reviewed the above contents and reports the facts as known to the reporter. Make sure you have written it down correctly. Year Month Day Reporter (Corporation) (Seal) Reporter (Representative) (Signature) As a tax professional, the tax agent certifies that the above report has been prepared faithfully and fairly. Tax agent (signature or seal) To the head of the tax office: attached document 1. Statement of financial position, 2. (comprehensive) income statement, 3. Statement of appropriation of retained earnings (loss), 4. Cash flow statement (only applicable to corporations subject to external audit pursuant to Article 2 of the Act on External Audit of Stock Companies), 5. Tax adjustment statement No fee