Closing financial statements Income amount adjustment total table ① Net profit or loss for the period (Tax adjustment) ② Inclusion of gross income Included in deductible ③ Donation adjustment statement ④ Capital and reserve adjustment statement ⑤ Tax-exempt income statement Corporate tax base and tax adjustment invoice ⑥ Minimum tax adjustment invoice ⑦ Special cost adjustment statement ⑫ ⑧ Income deduction adjustment statement ⑨ Total amount of tax deduction and exemption amount and additional tax amount paid ⑩ Additional tax invoice ⑪ Withholding tax statement Corporate tax base and tax return