●Other details ① Net profit after corporate tax deduction ② Amount exceeding the designated donation limit ③ Loss carried forward (less than 10 years) ④ Tax exemption and income deduction ⑤ Job creation investment tax credit ⑥ Penalty tax for non-receipt of regular expenditure ⑦ Interim prepaid corporate tax ⑧ Withholding corporate tax ⑨ Income amount after adjustment 200,000,000 won 5,000,000 won 2,000,000 won None 250,000 won 90,000 won 18,000,000 won 3,000,000 won 3,000,000,000 won