

Application Form for Various Profit-making Enterprise Reports (applicable after 2019)

This application is made for the business purpose of _____.

The income tax returns of the profit-making enterprise for the year of _____ are as follows:

Original Data for Filing	Date of Filing: Receipt No.:
Application Items	
<input type="checkbox"/> Checklist of tax deductions, related party transactions and disclosure of information by members of multinational enterprise groups or other returns	<input type="checkbox"/> Schedule of applicable investment credits for urban renewal institutions and assisting implementers (organized by a company limited by shares) investing in urban renewal areas <input type="checkbox"/> Notification of tax deduction or exemption according to the abolished Statute for Upgrading Industries
<input type="checkbox"/> Statement of profit and loss and tax calculation	<input type="checkbox"/> Schedule of tax credits for each year
<input type="checkbox"/> Basic tax return for profit-making enterprise	<input type="checkbox"/> Schedule of investment tax credits and loss carryforwards for mergers, demergers and acquisitions in which this company participated
<input type="checkbox"/> Balance sheet	<input type="checkbox"/> Schedule of the exemption of business income tax for companies that transfer all or major business or property, or divide independent business units to other companies
<input type="checkbox"/> Schedule of other expenses, manufacturing costs and research and development costs	<input type="checkbox"/> Notification of tax deduction or exemption according to the Act for Promotion of Private Participation in Infrastructure Projects, the Urban Renewal Act, the New Town Development Act, and the Motion Picture Act
<input type="checkbox"/> Standard Calculation Table for Items with Limits in the Calculation of Income Tax Deduction (1)	<input type="checkbox"/> Notification of tax deduction or exemption according to the abolished Act for the Encouragement of Investment, the Act for Establishment and Administration of Science Parks, the Statute for Encouragement of Private Participation in Transportation Infrastructure Projects, and the Business Mergers and Acquisitions Act
<input type="checkbox"/> Standard Calculation Table for Items with Limits in the Calculation of Income Tax Deduction (2)	<input type="checkbox"/> Notification of tax deduction or exemption according to the Financial Institutions Merger Act, the Income Tax Act, the Act for Development of Small and Medium Enterprises, the Act for the Development of Tourism, the Act for the Development of Biotech and New Pharmaceuticals Industry, and the Resource Recycling Act
<input type="checkbox"/> Schedule of income, costs, expenses, and losses for transactions qualifying as housing/land under Item 1, Article 4-4 of the Income Tax Act and equity ownership under Item 4, Article 24-5 of the Income Tax Act for the year of _____	<input type="checkbox"/> Notification of tax deduction or exemption according to the Statute for Industrial Innovation, the Act for the Establishment and Management of Free Trade Zones, and the International Airport Park Development Act
<input type="checkbox"/> Table 1. Reconciliation of amounts and reported amounts for various types of withheld payments and dividend certificates Table 2. Reconciliation of amounts and reported amounts for various types of income withheld and dividend certificates Table 3. Schedule of fees paid in accordance with the Scope of Application for Tax Preferences Provided to Foreign Professionals. Table 4. Criteria for Disclosure of Related Party Liabilities, Related Party and Related Party Transactions	<input type="checkbox"/> Schedule of investment credits applicable to the tourism industry for government participation in international tourism promotion <input type="checkbox"/> List of items for which this company applied for shortened life and accelerated depreciation in accordance with the New Town Development Act, the Income Tax Act, the abolished Act for the Encouragement of Investment, and the Act for the Development of Small and Medium Enterprises
<input type="checkbox"/> Return of undistributed earnings for the year of _____	<input type="checkbox"/> Schedule of applicable investment tax credits for investment in equipment or technology
<input type="checkbox"/> Schedule of related party's liabilities and owner's equity for the year of _____	<input type="checkbox"/> Schedule of investment credit for investment in intelligent machinery or fifth generation mobile communication system under the Statute for Industrial Innovation
<input type="checkbox"/> Structure of related parties for the year of _____	<input type="checkbox"/> Schedule of investment tax credits applicable to research and development and human resources training expenses
<input type="checkbox"/> List of related parties for the year of _____	<input type="checkbox"/> Schedule of investment tax credits applicable to research and development and human resources training expenses incurred by biotech and new pharmaceuticals companies
<input type="checkbox"/> Summary of transactions between related parties for the year of _____	<input type="checkbox"/> Schedule of applicable investment credit or double tax deduction for research and development expenses according to the Statute for Industrial Innovation
<input type="checkbox"/> List of transactions between related parties for the year of _____	<input type="checkbox"/> Schedule of deferred tax return for employees who receive bonus share-based payment according to Article 19-1 of the Statute for Industrial Innovation
<input type="checkbox"/> Disclosure of information by members of multinational enterprise groups for the year of _____	
<input type="checkbox"/> Catalogue of property	<input type="checkbox"/> Schedule of applicable investment credit for research and development expenses according to the Act for the Development of Small and Medium Enterprises
<input type="checkbox"/> Statement of transfer of shares (stock, capital contribution) held by shareholders (capital owners, partners)	<input type="checkbox"/> Schedule of investment tax credits for shareholders' investment in emerging and important strategic industries, biotech and new pharmaceuticals industry, and other industries
<input type="checkbox"/> Schedule of investors in profit-making businesses and distribution of earnings	<input type="checkbox"/> Schedule of investment tax credit for investment in certain industries in certain regions
<input type="checkbox"/> Notice for Assessment of Tax	<input type="checkbox"/> Schedule of tax deferral election for equity investment in technology or

	intellectual property with ownership rights according to Article 7 of the Act for the Development of Biotech and New Pharmaceuticals Industry, Article 12-1 or 12-2 of the Statute for Industrial Innovation, and Article 35-1 of the Act for the Development of Small and Medium Enterprises
<input type="checkbox"/> Return of undistributed earnings and Notice for Assessment for the year of _____	<input type="checkbox"/> Schedule of tax deferral election for equity investment in technology or intellectual property with ownership rights according to Article 7 of the Act for the Development of Biotech and New Pharmaceuticals Industry, Article 12-1 or 12-2 of the Statute for Industrial Innovation, and Article 35-1 of the Act for the Development of Small and Medium Enterprises
<input type="checkbox"/> Statement of adjustments to the related laws and regulations	<input type="checkbox"/> Schedule of stock options acquired through technology-based equity investment according to Article 19-3 of abolished Statute for Upgrading Industries or Article 8 of the Act for the Development of Biotech and New Pharmaceuticals Industry
<input type="checkbox"/> Other	<input type="checkbox"/> Schedule of stock options acquired through technology-based equity investment according to Article 19-3 of abolished Statute for Upgrading Industries or Article 8 of the Act for the Development of Biotech and New Pharmaceuticals Industry
	<input type="checkbox"/> Calculation of tax-exempt income for profit-making businesses in new investment or capital expansion
	<input type="checkbox"/> Tax incentives according to the amended Article 29 of the Act for the Establishment and Management of Free Trade Zones and Article 35 of the International Airport Park Development Act
	<input type="checkbox"/> Tax incentives for foreign profit-making businesses engaged in storage or simple processing of goods in free trade port areas and international airport parks
	<input type="checkbox"/> Tax incentives for foreign profit-making businesses engaged in storage or simple processing of goods in free trade port areas and international airport parks
	<input type="checkbox"/> Schedule of actual investment of undistributed earnings under Article 23-3 of the Statute for Industrial Innovation
	<input type="checkbox"/> Schedule of actual investment of undistributed earnings under Article 23-3 of the Statute for Industrial Innovation

To the _____ Branch
 _____ Office, National Taxation Bureau of _____, Ministry of Finance
 Service Division

Name of the Profit-making Enterprise:
 (Signature)

Unified Business Code:

Responsible person, representative or administrator:

(Signature)

Business Address:

Appointee:

Appointee's Address:

Tel:

yyyy/mm/dd