

Schedule 4 Computation of taxable income

		Fiscal year	20xx.01.01 20xx.12.31	Company name	XX Japan K.K.
Remarks		Total amount	Amount retained	Amount paid out	
			②	③	
Addition to income	Profit and loss for current accounting	1		Dividends	
				Other	
	Corporation tax paid on and charged to expenses	2			
	Prefectural and local inhabitants taxes paid and charged to expenses	3			
	Provision for taxes on income chapter to expenses	4			
	Non-deductible interest taxes and penalties	5		other	
	Excess depreciation fixed assets	6			
	Director's salary, disallowance	7		other	
	Entertainment expenses disallowed for tax purpose	8		other	
	Unsettled liabilities disallowance	9			
	Sub-total	11			
Deduction from income	Excess depreciation of fixed assets for previous period now allowable	12			
	Entertainment tax paid from provision for taxes	13			
	Dividends received, includable from taxable income	14		※	
	Foreign dividends received, not taxable	15		※	
	Gift income included but excluded from taxable income	16		※	
	Non-includable income from qualified dividends	17		※	
	Refund of interim or overpaid corporation tax, etc.	18			
	Refund of income tax and corporation tax from carryback of losses	19		※	
	Unsettled liabilities now allowable	20			
	Sub-total	21			
Provisional balances(1)+(11)-(21)	22				
Non-detectable interest expenses paid to related party	23				
Excess interest expenses deductible for this year	24				
Provisional balances(22)+(23)+(24)	25				
				※	
Donation expenses non-deductible (24) or (40) of Form14(2)	27			Other	
	28			※	
Income tax deductible from corporation tax	29			Other	
Sum of a foreign corporation tax subject to tax credit	30			Other	
	31			Other	
	32				
	33			※	
Total ((25)+(26)+(27)+(28)+(29)+(30)+(31)+(32)+(33))	34				
Dividends received to be included in taxable income	35				
	36				
Refund of tax due to casualty loss carryback on interim tax return	37			※	
	38			※	
Net balance (Sum of (34)-(38))	39			※	
Deduction of NOI or casualty loss for the period	40			※	
Grand total (39)+(40)	41			※	
	42			※	
	43				
	44				
	45				
	46				
Taxable income or loss	47	0	0		