



# *NPO Newsletter*

December 2017 / Vol. 5

?

11, 12

가

2018

Happy New Year!

2017 12



**SAMIL** | 삼일회계법인

**1.**

가 12 8 ( ) ' ( 2017-35 )

2018 1 1

(1)

(2)

2018 1 1

가 20

2018 12 31

41 )

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(3)

가 5

가 3

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2. 12

2018 1 4

2018	
1	10 ( )
	<ul style="list-style-type: none"> <li>● 12 , 1 10 , 7 10</li> </ul>
	25 ( )
	<ul style="list-style-type: none"> <li>● 전년도 2기 확정분 부가가치세 및 지방소비세 신고·납부 ( 가가 54 5 , 99 )</li> </ul>
2	10 ( )*
	<ul style="list-style-type: none"> <li>● 1</li> <li>● . ( 121 , 163 ) (* (12 ) )</li> </ul>
	28 ( )
	<ul style="list-style-type: none"> <li>● ( 4 ) 120 , 164 )</li> </ul>
3	10 ( )*
	<ul style="list-style-type: none"> <li>● 2</li> <li>● ( . )( 120 , 164 ) (* (12 ) )</li> </ul>
	31 ( )*
	<ul style="list-style-type: none"> <li>● 법인세 신고·납부</li> <li>● ( 41 1 )</li> <li>● ( 43 6 ) : 5 가 3</li> <li>● ( 43 7 ) : 가 100</li> <li>● ( 36 5 3 , 80 1 5 , 71 1 4 ) : ,</li> <li>● ( 80 5 ) : (*신고·납부 및 제출기한이 공휴일이므로 공휴일의 다음 날(4월 2일)을 )</li> </ul>
4	10 ( )
	<ul style="list-style-type: none"> <li>● 3</li> </ul>
	25 ( )
	<ul style="list-style-type: none"> <li>● 1 가가</li> </ul>
	30 ( )
	<ul style="list-style-type: none"> <li>● ( 43 3 ) :</li> <li>● ( 1 )</li> <li>● 법인지방소득세 신고·납부</li> <li>●</li> </ul>

3. 2017

2017

(1) ( 50 1 )  
가 , 2017 1 1  
가

(2) ( 78 5 3 ) 가  
2017 1 1  
가 0.07% 가  
가 ,

(3) ( 16 48 , 38 )  
43 3)  
2017 7 1  
가 10%  
2017 2 7  
5%  
2017 1 1  
2017 1 1

## Contacts

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Director,	Senior Manager,	Manager,	Manager
Manager,	Manager,	Manager	

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가

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