

2023 imputed income · Tax Credit Certificates: Basic Details [Health Insurance Premiums]

(Inquiry period: 2023/01 ~ December)

- Subscriber Personal Information

Name	Joo Min and others
Neurosup	920412-*****

- Details of health insurance premiums (for employees)

(Unit: KRW)

Monthly	Monthly remuneration (bill)		Monthly Income (Payment)	
	Health Insurance Premium(1)	Long-Term Care Insurance Premium(2)	Health Insurance Premiums(3)	Long-Term Care Insurance Premium(4)
01	242,240	31,020	0	0
02	277,860	35,590	0	0
03	277,860	35,590	0	0
04	284,660	36,450	0	0
05	284,630	36,410	0	0
06	6,770	820	0	0
07	6,770	820	0	0
08	423,560	54,190	0	0
09	138,930	17,800	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Year-end settlement	0	0		
sum	1,943,280	248,690	0	0
Grand totals	2,191,970			

1.Monthly remuneration premium: This is the amount announced by the National Health Insurance Corporation, and if it is different from the amount withheld from your salary, please contact the company. The amount eligible for tax deduction is the amount withheld from your actual salary. (If you work for more than one company, you will receive a combined premium.)

2. Monthly Income Premium: The amount paid annually is provided.

Product Number: 20240120-46551994 -1-



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2023 imputed income · Tax Credit Certificates: Basic Details [Employment Insurance Premium]

(Inquiry period: 2023/01 ~ December)

- Subscriber Personal Information

Name	Social Security Number
Neurosup	920412-*****

- Employment Insurance Premium Notice Details (Unit: KRW)

Monthly	Notice amount
01	41,790
02	41,790
03	41,790
04	198,490
05	0
06	0
07	0
08	0
09	0
October	0
November	0
December	0
sum	323,860

1. Notice amount: This is the amount notified by the Labor Welfare Service, and if it is different from the amount withheld from the actual salary, please contact the company. The amount eligible for tax deduction is the amount of salary withheld from the actual salary. (If you work for more than one company, you will receive a combined premium.)
2. Depending on the time of year, the monthly bill may be a negative (-) amount.
3. Construction and logging businesses are not available.

Product range: 20240120-46551994 -2-



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2023 imputed income · Tax Credit Certificates [National Pension Insurance Premium]

(Inquiry period: 2023/01 ~ December)

• Subscriber Personal Information

Name	Joo Min and others
Neurosup	920412-*****

• National Pension Insurance Premium Details

(Unit: KRW)

Monthly	Employer Notice	Amount to be paid by local subscribers
01	217,530	0
02	217,530	0
03	217,530	0
04	217,530	0
05	217,530	0
06	217,530	0
07	265,500	0
08	265,500	0
09	265,500	0
October	265,500	0
November	265,500	0
December	265,500	0
Retroactive Notice for Employees	0	
Amount of deferred premium payment		0
Amount of unemployment credit payments		0
sum	2,898,180	0
Grand totals		2,898,180

1. Notice amount for employees of employees: This amount is announced by the National Pension Service, and if it is different from the amount withheld from the actual salary, please contact the company. The amount eligible for tax deduction is the amount withheld from your actual salary. (If you work for more than one company, you will receive a combined premium.) Employees who support Durunuri Pension Insurance Premium will be provided with a monthly notice amount based on the amount of the subsidy deducted, and the monthly notice amount may be a negative (-) amount depending on the time of deduction.
2. Local Members' Premiums Unemployment Credit Payments are provided with the amount paid annually.

Product Range: 20240120-46551994 -3-



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2023 imputed income · Tax credit certificates: Basic (by source of support) [Guaranteed Insurance, Disability Insurance]

(Inquiry period: 2023/01 ~ December)

- Contractor Personal Information

Name	Joo Min and others
Neurosup	920412-*****

- 보장성보험 (장애인전용보장성보험) 납입내역

(Unit: KRW)

kind	Sangho		Types of Insurance				Payment Amount System
	Business Number		Securities Number		Primary insured person		
	Insured Person 1 (Beneficiary)		Insured person 2 (beneficiary)		Insured person 3 (beneficiary)		
Guarantee	Lotte Insurance Co., Ltd.		Lotte The Rich Health Insurance (1804				1,821,216
	104-81-30770		224H20*****		920412-*****	Neurosup	
Guarantee	Hyundai Marine & Fire Insurance Co., Ltd.		Direct Overseas Travel Insurance				11,100
	102-81-32035		F20230*****		920412-*****	Neurosup	
Total amount per person			1,832,316				

1. Eligibility for deduction: Insurance premiums paid pursuant to the insurance contract of an insurance policy in which an earned income earner is insured in accordance with Article 50(1) of the Income Tax Act, and an insurance policy in which a person with a disability is the insured or beneficiary among those eligible for basic deduction, the amount refunded at maturity does not exceed the paid premium (including the guarantee premium for the return of the rental deposit of 300 million won or less)

2. Deduction limit: KRW 1,000,000

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2023 imputed income · Tax Credit Certificates: Basic (by use) [Credit card]

(Inquiry period: 2023/01 ~ December)

- User Personal Information

Name	Joo Min and others
Neurosup	920412-*****

- Aggregate amount of credit card usage (unit: KRW)

category	general	Traditional market	For public transportation	Book performance fee	Total amount
Total for 2023	15,711,057	0	663,650	0	16,374,707
January ~ March	12,485,652	0	500,000	0	12,985,652
April ~ December	3,225,405	0	163,650	0	3,389,055

- Credit card usage history (unit: KRW)

category	Business number	Sangho	Kinds	Total deductible amount
credit card	214-81-37726	BC Card	general	1,667,300
credit card	202-81-45602	Samsung Card Inc.	general	0
credit card	202-81-48079	Shinhan Card	general	6,519,890
credit card	202-81-48079	Shinhan Card	Traditional Markets	0
credit card	202-81-48079	Shinhan Card	public transport	663,650
credit card	716-88-02682	Hanwha Galleria	general	7,523,867
Total amount per person				16,374,707

1. Eligibility for deduction: The total amount of credit cards used during the work provision period

2. Classification of use: Divided into general use, traditional market use, public transportation, book performances, etc. (10% of the purchase price of used cars is included in the general use amount, and if the used car sales business is located in the traditional market, it is included in the use of the traditional market) If the actual usage details and simplified data are different, please have the credit card business operator reissue the 'Confirmation of the Amount of Credit Card, etc.'

Product Range: 20240120-46551994 -5-



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2023 imputed income · Tax credit certificates: Basic (by use) details [debit cards, etc.]

(Inquiry period: 2023/01 ~ December)

- User Personal Information

Name	Joo Min and others
Neurosup	920412-*****

- Aggregate amount of credit card usage (unit: KRW)

category	general	Traditional Markets	public transport	Book performances, etc.	Total amount
Total for 2023	7,152,735	0	96,400	0	7,249,135
January ~ March	19,000	0	0	0	19,000
April ~ December	7,133,735	0	96,400	0	7,230,135

- Credit card usage history (unit: KRW)

category	Business number	Sangho	Kinds	Total deductible amount
Debit cards, etc.	104-86-39742	Nonghyup Bank Co., Ltd.	general	1,171,890
Debit cards, etc.	104-86-39742	Nonghyup Bank Co., Ltd.	public transport	27,600
Debit cards, etc.	202-81-48079	Shinhan Card	general	5,947,145
Debit cards, etc.	202-81-48079	Shinhan Card	public transport	68,800
Debit cards, etc.	527-88-00686	Kakao Pay Inc.	general	33,700
Total amount per person				7,249,135

1. Eligibility for deduction: The total amount of credit cards used during the work provision period

2. Classification of use: Divided into general use, traditional market use, public transportation, book performances, etc. (10% of the purchase price of used cars is included in the general use amount, and if the used car sales business is located in the traditional market, it is included in the use of the traditional market) If the actual usage details and simplified data are different, please have the credit card business operator reissue the 'Confirmation of the Amount of Credit Card, etc.'

Product Number: 20240120-46551994 -6-



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2023 imputed income · Tax credit certificates: Basic (by use) details [Debit cards, etc. (for zero pay use)]

(Inquiry period: 2023/01 ~ December)

- User Personal Information

Name	Joo Min and others
Neurosup	920412-*****

- Aggregate amount of credit card usage (unit: KRW)

category	general	Traditional Markets	public transport	Book performances, etc.	Total amount
Total for 2023	10,000	0	8,500	0	18,500
January ~ March	10,000	0	8,500	0	18,500
April ~ December	0	0	0	0	0

- Credit card usage history (unit: KRW)

category	Business number	Sangho	Kinds	Total deductible amount
Debit cards, etc. (for using zero pay)	314-82-10024	Korea Railroad Corporation	general	10,000
Debit cards, etc. (for using zero pay)	314-82-10024	Korea Railroad Corporation	public transport	8,500
Total amount per person				18,500

1. Eligibility for deduction: The total amount of credit cards used during the work provision period
2. Classification of use: Divided into general use, traditional market use, public transportation, book performances, etc. (10% of the purchase price of used cars is included in the general use amount, and if the used car sales business is located in the traditional market, it is included in the use of the traditional market) If the actual usage details and simplified data are different, please have the credit card business operator reissue the 'Confirmation of the Amount of Credit Card, etc.'

Product range: 20240120-46551994 -7-



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2023 imputed income · Tax Credit Certificates [Cash Receipts]

(Inquiry period: 2023/01 ~ December)

- User Personal Information

Name	Joo Min and others
Neurosup	920412-*****

- Aggregate cash receipt usage amount (unit: KRW)

category	general	Traditional market	For public transportation	Book performance fee	Housing Rent Transactions	Total amount
Total for 2023	1,347,360	0	0	0	0	1,347,360
January ~ March	866,860	0	0	0	0	866,860
April ~ December	480,500	0	0	0	0	480,500

1. Eligibility for deduction: The total amount of cash receipts used during the period of work provision and 10% of the purchase amount of used cars are included in the general use amount (if the used car sales business is located in the traditional market, it is included in the amount used in the traditional market) If 10% of the used car purchase amount is not included in the deductible amount, attach proof of transaction and report the consultation dissatisfaction >>Report non-issuance of cash receipt/refusal to issue a credit card>Report non-issuance of cash receipt or apply to the tax office (submit a report of non-issuance of cash receipt)

2. The amount of housing rent (monthly rent) for which the National Tax Service cash receipt is issued is calculated as the general transaction amount.

Product Range: 20240120-46551994 -8-



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2023 imputed income · Tax Credit Certificates [Cash Receipts]

(Inquiry period: 2023/01 ~ December)

- User Personal Information

Name	Joo Min and others
Neurosup	920412-*****

- Cash receipt usage history (unit: KRW)

category	kind	Monthly deductible amount				Deductible Amount
		01	02	03	04	
		05	06	07	08	
		09	October	November	December	
Cash receipt	General Transactions	697,360	97,000	72,500	458,500	1,347,360
		22,000	0	0	0	
		0	0	0	0	

1. Eligibility for deduction: The total amount of cash receipts used during the period of work provision and 10% of the purchase amount of used cars are included in the general use amount (if the used car sales business is located in the traditional market, it is included in the amount used in the traditional market) If 10% of the used car purchase amount is not included in the deductible amount, attach proof of transaction and report the consultation dissatisfaction >>Report non-issuance of cash receipt/refusal to issue a credit card>Report non-issuance of cash receipt or apply to the tax office (submit a report of non-issuance of cash receipt)

2. The amount of housing rent (monthly rent) for which the National Tax Service cash receipt is issued is calculated as the general transaction amount.

Product range: 20240120-46551994 -9-



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2023 imputed income · Tax Credit Certificates:
Basic Details [Pension Savings]

(Inquiry period: 2023/01~12)

Subscriber Personal Information

Name	Joo Min and others
Neurosup	920412-*****

Pension Savings Payment History

(Unit: KRW)

mutual	Business Number	Current Year's Contributions (including ISA account maturity conversions)	Withdrawal amount for the current year (including withdrawal amount from ISA account maturity conversion payment)	순납입금액 (ISA 계좌만기전환 순납입금액 포함)
Account Number		ISA Account Maturity Conversion Amount	ISA 계좌만기전환 인출금액	ISA 계좌만기전환 순납입금액
Hanwha Investment & Securities	116-81-19031	800,000	0	800,000
500575*****		0	0	0
Total net payment		800,000		

Pension account (pension savings, retirement pension) contributions are calculated based on the annual payment regardless of the working period, so even if you select the inquiry period, the entire payment amount for one year will be viewed.

- Pension Savings (Joined on or after January 1, 2001): Annual contribution deduction for pension savings subscribed by employees (business earners)
- Amount eligible for tax credit: The sum of the net payment amount (including the amount of the conversion application) minus the withdrawal amount
- Deduction limit: The total amount of net contributions to pension savings and retirement pension is limited to KRW 9 million per year (However, the amount paid into the pension savings account is limited to KRW 6 million)
- If you transfer your pension savings to another financial institution, the financial institution will submit your annual contributions after the transfer.

Product range: 20240120-46551994 -10-



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