■ National Tax Collection Act Enforcement Rules [Appendix Form No. 1] <Amended March 16, 2021> (front) Receipt (for taxpayers) Payment number revenue collection office QR code Classification symbol Payment date and month Payment category detail Issue number Tax office name Tax office code account number name (Mutual) Resident registration No. (Company Registration No.) Accounting year address (workplace) general accounting Ministry of Strategy and Finance jurisdiction tax Year/Half year/Quarter Year Half year Quarter The amount on the left is transferred to a bank that is a treasury (receipt) agent for the Bank of Korea. Or pay at the post office, etc. (Electronic payment possible via the Internet, etc.) Payment due date year month Day Details Payment amount tn 100bn 10bn bn 100 mn 10mn mn 100K 10K K 100 10 1 count Year Month Day bank branch depositor post office, etc. Special tax for rural areas total 1) Instructions for writing ① Classification code: 0126 [National Tax, National Tax Service] ② Payment date: [Case 2023.03. → 2303] ③ Payment type: 1 [Defined portion payment: corporate ･ regular income tax return, final return for value-added tax] 2 [Occasional self-payment: Adjusted return, additional return, corrected return, etc.] 3 [Preliminary return and interim prepayment: Corporate tax interim prepayment report, VAT preliminary return, etc.] 4 [Payment at source: Corporation ･ income tax withholding, payment of tax withheld by the withholding agent] ④ Revenue collection office and account number: Competent tax office signature and tax office account number ⑤ Circular code: 3 digits from the competent tax office ⑥ Company name (name): Company name for corporations, name for individuals ⑦ Business (resident) registration number: Business registration number for corporations, resident registration number for individuals ⑧ Business location (address): Business location for corporations, address on resident registration for individuals