■ Corporate Tax Act Enforcement Rules [Appendix Form No. 2] < Revised 2022.00.00> Rural special tax tax base and tax return form ※ Please read and complete the reporting information and writing instructions on the back. (front) 1. Personal information of the reporter ①Location ②Corporation name Ghana Co., Ltd. ③Representative’s name Hong Gil Dong ④Business registration number 101-81-12345 ⑤Fiscal year 2022.1.1.∼ 2022.12.31 ⑥Phone number 2. Special tax for rural and fishing communities and tax amount adjustment details ⑦Taxation base 14,000,000 ⑧Calculated tax amount 2,800,000 (Unpaid tax amount ･ Number of days unpaid ･ Tax rate) ⑨Additional tax amount ( , , 2.2/10,000) ⑩Total tax burden 2,800,000 ⑪Tax already paid ⑫Amount of tax to be deducted and paid ⑬Tax amount to be paid in installments \* Payment in installments if the amount is over 5 million won - ⑭Deducted tax amount 2,800,000 ⑮Tax amount paid after provisioning ⑯ Application for supplementation of national tax refund Refundable corporate tax Special tax for rural areas to be appropriated The reporter reports the above in accordance with Article 7 of the Special Tax Act for Rural and Fishing Rural Areas, and confirms that he has thoroughly reviewed the above and has accurately written down the facts known to the reporter . Year Month Day Reporter (representative) (signature or seal) As a tax professional, the tax agent certifies that the above report has been prepared faithfully and fairly. Tax agent (signature or seal) To the head of the tax office: 210mm×297mm [Plain paper 70g/㎡ (recycled)]