Corporate Tax Act Enforcement Rules [Attachment No. 63-16 Form (1)] fiscal year Confirmation of sincere reporting Corporation name ~ Company Registration Number 1. Corporation subject to sincere reporting confirmation ① Corporation name ② Business registration number ③ Representative statement ④ Corporate registration number ⑤ industries ( Main industry code :) ⑥ Location 2. Confirmation of faithful reporting (tax accountant, certified public accountant, tax firm, accounting firm) ⑥Mutual ⑦ Business registration number ⑧Statement ⑨Management number ⑩ Location 3. Confirmation details Income amount, calculation of expenses, etc. calculated based on the books and certified documents kept and recorded by the corporation subject to verification of faithful reporting above. We confirm that we have faithfully confirmed the tax base and tax amount in accordance with Article 60-2 (1) of the Corporate Tax Act. year month day Confirmation of sincere report (Signature or Seal) the reporter receives confirmation of good faith reporting from the person who confirmed good faith reporting above and submits the confirmation. Year Month Day subject to verification of sincere reporting (signature or seal) To the head of the tax office: 210mm×297mm [white paper 80g/㎡ or heavy paper 80g/㎡]