■ Enforcement Rules of the International Tax Adjustment Act [Appendix Form 17] Summary income statement of foreign related parties (front) Taxpayer ① Company name or corporate name: ② Business year: From year month day ③ Business registration number: ④ Representative: by year month day Overseas specially related person ( ⑤ Unit: Won) ⑥ Name ⑦ Location (address) ⑧ Fiscal year ⑨ Main industry ( ) ( ) ( ) ⑩ Capital amount or investment amount ⑪ Classification of special relationships ⑫ Stocks, etc. Ownership ratio possession Total: % (direct %) Total: % (direct %) Total: % (direct %) Owned Total: % (direct %) Total: % (direct %) Total: % (direct %) account subject code Ⅰ.Sales 01 III.Cost of sales 02 Ⅲ .Gross profit and loss 03 IV. Selling and administrative expenses 04 V.Operating profit and loss 05 VI.Corporate tax expenses Profit and loss before deduction 06 Notice In this table, published business reports, etc., which serve as the basis for preparing the details of items I. to VI. of each foreign specially related person. Please attach the data as a separate sheet. 210㎜×297㎜ [White paper 80g/㎡ (recycled product)]