■ Enforcement Rules of the International Tax Adjustment Act [Appendix Form No. 16 (B)] (front) tax year . . . ~ . . . Payment guarantee service transaction statement Mutual or corporate name Overseas related related lives Overseas local company identification number 1. Sales transaction (Unit: Won, %) ① Serial number Guarantee (borrowing) transaction details Payment guaranteed normal price ② Creditor ③ Material nation ④ Currency ⑤ Deposit amount ⑥ Borrowed amount ⑩ Borrowing date ⑪ Maturity (repayment) days ⑫ Interest rate ⑬ Calculation method ⑭ Normal rate ⑮ Amount ⑦ Won ⑧ Deposit amount ⑨ Borrowed amount KRW KRW KRW 2. Purchase transaction (Unit: Won, %) ① Serial number Guarantee (borrowing) transaction details Payment guaranteed normal price ② Creditor ③ Material nation ④ Currency ⑤ Deposit amount ⑥ Borrowed amount ⑩ Borrowing date ⑪ Maturity (repayment) days ⑫ Interest rate ⑬ Calculation method ⑭ Normal rate ⑮ Amount ⑦ Won ⑧ Deposit amount ⑨ Borrowed amount KRW KRW KRW 210㎜×297㎜ [White paper 80g/㎡ (recycled product)]