■ Enforcement Rules of the International Tax Adjustment Act [Appendix Form No. 16 (A)] (Page 2) Item Transaction amount with overseas specially related persons B. Service transaction Sales transaction ㉗ Service transactions pursuant to Article 6-2, Paragraph 1 of the Enforcement Decree of the International Tax Adjustment Act General service Payment guarantee ㉘ Usage fee purchase transaction ㉙ Service transactions pursuant to Article 6-2, Paragraph 1 of the Enforcement Decree of the International Tax Adjustment Act General service Payment guarantee ㉚ Usage fee ㉛ Subtotal C. rental and leveraged transaction leveraged transaction ㉜ Borrowing amount ㉝ Average borrowing amount [ ㉜ ÷365 (366) days] ㉞ Interest paid rental transaction ㉟ Rental amount ㊱ Average rental amount [ ㉟ ÷365 (366) days] ㊲ Income interest ㊳ Subtotal ( ㉝ + ㉞ + ㊱ + ㊲ ) D. Transactions from item A to C except E item ㊴Sale transaction ㊵ Purchase transaction ㊶ Subtotal E. Capital transaction Acquisition of stocks, etc. (capital increase) and transfer (capital reduction) (Unit: week, won) Basic ownership status Overseas specially related stocks, etc. Status of increase/decrease in stocks, etc. during the fiscal year Overseas specially related stocks, etc. End-of-period ownership status Acquisition (Increased capital or existing stocks, etc.) Assignment (Reduction stocks or stocks held, etc.) ㊷Quantity (Equity ratio) ㊸ Acquisition price ㊹Quantity (Equity ratio) ㊺Acquisition price ㊻Quantity (Equity ratio) ㊼ Transfer price ㊽ Quantity (Equity ratio) ㊾Acquisition price 210㎜×297㎜ (white paper 80g/㎡ (recycled))