■ Enforcement Rules of the International Tax Adjustment Act [Attachment Form No. 1] (Revised on March 20, 2023) Transaction price adjustment report (front) Reporter ① Corporation name (trade name) ② Business registration number ③ Representative (name) ④ Industry ⑤ Phone number ⑥ Location (address) ⑦ Corporation name (trade name) ⑧ Country of location Overseas special related person ⑨ Representative (name) ⑩ Industry ⑪ Relationship with the reporter control ruled sisters real control Head office, branches, etc. ⑫ Location (address) transaction price adjustments between residents and overseas related parties ⑬ transaction division ⑭ transaction type ⑮ Subject to adjustment corporation ⑯ regular price Calculation method ⑰ Adjustment items (Profitability Index) ⑱ Actual transaction price ⑲ Regular price ⑳ Adjustment amount (unit) ㉑ Adjusted amount Must belong country to do Adjustment of difference amount ㉒ return (planned) or not ㉓ return (scheduled) day ㉔ disposal of income ratio (%) amount (one) down medium difference ratio amount ratio amount ratio amount total 210mm×297mm [white paper 80g/㎡ or heavy paper 80g/㎡]