■ Enforcement Rules of the International Tax Adjustment Act [Appendix Form No. 49] ( front ) fiscal year . . . ~ . . . loss transaction statement Corporation name Company Registration Number 1. Personal information of overseas local corporations related to loss transactions ①Serial number ② Corporation name ③ Country of location (or region) ④Country code ⑤ Overseas local companies Unique number ⑥ Domestic corporations Stock ownership ratio ⑦ Submission target Number of loss transactions 2. Loss transaction details (Unit: Won) ⑧ Serial number ① -1 serial number ⑨ Loss classification ⑩ Submission classification Loss transaction period ⑬ Loss transaction amount ⑭ Calculation standard ⑪Start date ⑫ End date 1 [ ] Domestic corporation [ ] Overseas local corporations [ ] By transaction [ ] Accumulated loss [ ] Corporate accounting standards [ ] Accounting principles of the country of residence ⑮Transaction type ⑯ Code ⑰ Loss transaction details ⑧ Serial number ① -1 serial number ⑨ Loss classification ⑩ Submission classification Loss transaction period ⑬ Loss transaction amount ⑭ Calculation standard ⑪Start date ⑫ End date 1 [ ] Domestic corporation [ ] Overseas local corporations [ ] By transaction [ ] Accumulated loss [ ] Corporate accounting standards [ ] Accounting principles of the country of residence ⑮Transaction type ⑯ Code ⑰ Loss transaction details ⑧ Serial number ① -1 serial number ⑨ Loss classification ⑩ Submission classification Loss transaction period ⑬ Loss transaction amount ⑭ Calculation standard ⑪Start date ⑫ End date 1 [ ] Domestic corporation [ ] Overseas local corporations [ ] By transaction [ ] Accumulated loss [ ] Corporate accounting standards [ ] Accounting principles of the country of residence ⑮Transaction type ⑯ Code ⑰ Loss transaction details ⑧ Serial number ① -1 serial number ⑨ Loss classification ⑩ Submission classification Loss transaction period ⑬ Loss transaction amount ⑭ Calculation standard ⑪Start date ⑫ End date 1 [ ] Domestic corporation [ ] Overseas local corporations [ ] By transaction [ ] Accumulated loss [ ] Corporate accounting standards [ ] Accounting principles of the country of residence ⑮Transaction type ⑯ Code ⑰ Loss transaction details We submit a loss transaction statement in accordance with Article 58 of the Act on the Adjustment of International Taxes and Article 98 of the Enforcement Decree of the Act on the Adjustment of International Taxes. Year Month Day Submitted by (signature or seal) To the head of the tax office: [210mmx297mm white paper 80g/m2 or heavy paper 80g/m2]