■ Enforcement Rules of the International Tax Adjustment Act [Attachment Form No. 50] (front) ① Head office corporate name Overseas sales office installation status table ② Head office business registration number ③ Head office business year . . . ~ . . . I. Status of overseas sales offices Number of overseas sales offices subject to submission ⑧ Number of submission offices ⑨ Not submitted Number of sales offices ( ⑦ - ⑧ ) ④ End of previous year Number of operating sales offices ⑤ Relevant fiscal year Founded during Number of sales offices ⑥ Current closure (withdrawal) Number of sales offices ⑦ Submission target Number of sales offices ( ④ + ⑤ ) II. Overseas sales office installation details (prepared for each overseas sales office) 1. Overseas sales office basics ⑩ Overseas sales office name ⑪ Overseas local company identification number ⑫ Country of residence ⑬ Location of overseas sales office ⑭ Local taxpayer number ⑮ Date of establishment . . . ⑯ Establishment type [ ] 1. Branch [ ] 2. Office ⑰ Industry (Industry code) ( ) ⑱ Number of employees (Number of employees dispatched to head office) ( ) 2. Overseas branch management status (only fill in if “1. branch” is selected in ⑯ items) A. Summary balance sheet of overseas branches ( ⑲ Applicable exchange rate: ) B. Overseas branch summary income statement ( ⑳ Applicable exchange rate: ) I, Total assets 01 I. Sales 08 1. Land and buildings 02 II. Cost of sales 09 2. Machinery, vehicle transport 03 III. Selling and general administrative expenses 10 3. Others 04 IV. Non-operating income 11 II. Total liabilities 05 V. Non-operating expenses 12 III. Total capital 06 VI. Income tax 15 (Head office support expenses) 07 VII. Net profit or loss 16 3. Whether the business is closed (withdrawal) or not ㉑ Date of business closure (withdrawal) ㉒ Recovery amount Article 58 of the Act on International Tax Adjustment and Article 98 of the Enforcement Decree of the Act on International Tax Adjustment, we submit the overseas sales office establishment status table. Year Month Day submitted by (Signature or Seal) To the head of the tax office: 210mm×297mm [white paper 80g/㎡ or heavy paper 80g/㎡]