

Ref. no.		[] Receipt for wage & salary income tax withholding for religious workers (For year-end tax settlement) [] Statement of payment of religious worker's wage & salary income (For year-end tax settlement) ([] For income earner [] For employer [] For issuer's submission to tax office)	Classification
① Attributable year			Residency Resident 1 / Non-resident 2
			Nationality Citizen 1 / Foreigner 9
			State of Residency Country Code

Withholding agent	② Name of religious organization	③ Representative (Name)	④ Business registration no. (Tax identification no.)
	⑤ Resident (company) registration no.	⑥ Residence(Address)	

Income earner	⑦ Name	⑧ Resident registration no. (Tax identification no.)
	⑨ Address	

Religious workers' income	⑩ Income generated from	⑪ Name of religious organization	⑫ Business registration no. (Tax identification no.)	⑬ Income generated period (YY-MM-DD)	⑭ Amount paid (excl.non-taxable income)	⑮ Non-taxable income
	Main (Current)			~		
	Sub (Previous)			~		

Income amount	⑯ Religious person's income(⑭)	⑰ Necessary expenses	⑱ Income amount (⑯-⑰)
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	⑲ Religious worker's income amount (⑱)	Classification	Income tax	Local income tax	Special tax for rural development	Total	
Personal deduction	⑳ Taxpayer	㉑ Income deduction ,etc. over the composite ceiling	㉒ Calculated tax amount				
	Basic deduction	㉓ Spouse	㉔ Global income tax base	Pre-paid tax	㉕ Previous place or employment		
		㉖ Dependent families (persons)	㉕ Calculated tax amount		㉖ Current place of employment		
	Additional deduction	㉗ Senior citizens (persons)	㉘ Child tax credit	㉚ Taxes due			
		㉙ Disabled (persons)			Children subject to tax credit (persons)		
		㉚ Woman	6 years old or younger (persons)				
		㉛ Single-parent family	Newborns,adoptees (persons)				
		㉜ Deduction of pension premium	㉛ Tax credit for pension account				
	㉝ Donation (carried forward)	㉜ Tax credit for donations	Political funds	The above withholding tax amount (revenue amount) is received (paid) Date (YYMMDD): . . . Withholding (reporting) agent (Signature) TO the head of _____ tax office			
	㉞ Deduction of global income		Statutory				
㉟ Deduction of income from personal pension savings	Contributions to employee stockholder association						
㊱ Income deduction of contributions to an investment association, etc.	Designated						
	㉞ Standard tax credit						
	㉟ Foreign tax credit						

㊲ Statement of personal deductions (Only for those with statement of calculation of deduction amount due to the income earner's basic deduction, additional deduction and dependent family members. Do not state yourself.)

Relation	Name	Resident registration no.	Relation	Name	Resident registration no.	Relation	Name	Resident registration no.
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		-			-			-
		-			-			-

※ Relationship code: Lineal ascendant of yourself=1, lineal ascendant of your spouse=2, spouse=3, lineal descendants (children, adoptees)=4, lineal descendants (if a lineal descendant and his/her spouse are both disabled, also include the spouse), siblings=6, recipients of the basic livelihood security system=7 (excluding codes 1-6), child under foster care=8 * 4-6 include the relationship with both the income earner and spouse.

Instructions

1. Fill out 'State of residency' and 'Country code' only if you are a non-resident, and write down the country acronym and code according to ISO's ISO code. (※ ISO country code: Refer to NTS website)
2. Do not fill out ⑤ Resident (company) registration number under "withholding agent" if this form is for income earners.
3. The withholding agent should submit the statement of payment by March 10 of the year following the taxable period to which the payment date belongs (in the case of businesses temporarily or permanently closed, the last day of two months after the month in which the date of closure belongs).
4. Under ⑭ amount paid, exclude the amount of non-taxable religious workers' income as prescribed by Article 12 Subparagraph 5 Item H of the Income Tax Act.
5. Under ⑮ Non-taxable income, enter the amount as prescribed by Article 19 (3) 3 of the Enforcement Decree of the Income Tax Act (money or goods provided to a religious worker for the purpose of religious activities based on the standards decided through a religious organization's regulations or a religious organization's decision-making body's approval)
6. Fill out ㉑ Income deduction ,etc. over the composite ceiling if the deduction amount under the deduction item "Associations, etc." under contributions to investment associations in page 2 of the religious worker's income deduction and tax credit filing form (attached form no. 37 (2)) is over 2
7. Under ㉚ Taxes due, if the amount is subject to non-collection of small tax amount, (i.e., less than 1,000 won), enter 0.
8. In this form, delete the decimals on the amounts.