A. MODEL TEMPLATE FOR THE COUNTRY -BY -COUNTRY REPORT

Table 1. Overview of allocation of income, taxes and business activities by tax jurisdiction

| | | | | | Name of the M Financial year of Currency | concerned : | | | | |
|---------------------|-----------------------------------------------|--|---------------------------------------|---------------------------------------|------------------------------------------------|-------------------------------------|--|------------------------|-----------------------------------------------------------|--|
| Tax Jurisdiction | Revenues Unrelated Related Total Party Party | | Profit (Loss) Before Income Tax | Income Tax Paid (on cash basis) | Income Tax Accrued – Current Year | Stated Accumulated capital earnings | | Number of Employees | Tangible Assets other than Cash and Cash Equivalent | |
| | | | | | | | | | | |

Table 2. List of all the constituent entities of the MNE Group included in each aggregation per tax jurisdiction

| | | | | of the M | | | | | | | | | | | |
|------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------|---------------------------|-----------------------------|----------------------------------|---------------------------------------------------|--------------------------------------------|------------------------|------------------------------|-----------|--------------------------------------------|---------|--------|
| | | | | Main business activity (ies) | | | | | | | | | | | |
| Tax jurisdiction | Constituent Entities resident in the Tax Jurisdiction | Tax Jurisdiction of organisation or incorporation if different from Tax Jurisdiction of Residence | Research and Development | Holding or Managing intellectual property | Purchasing or Procurement | Manufacturing or Production | Sales, Marketing or Distribution | Administrative, Management or Support Services | Provision of Services to unrelated parties | Internal Group Finance | Regulated Financial Services | Insurance | Holding shares or other equity instruments | Dormant | Other¹ |
| | 1. | | | | | | | | | | | | | | |
| | 2. | | | | | | | | | | | | | | |
| | 3. | | | | | | | | | | | | | | |
| | 1. | | | | | | | | | | | | | | |
| | 2. | | | | | | | | | | | | | | |
| | 3. | | | | | | | | | | | | | | |

¹Please specify the nature of the activity of the constituent entity in the "Additional Information" section

Table 3. Additional Information

| Name of the MNE Group : | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| Financial year concerned : | | | | | | | |
| Please include any further brief information or explanation you consider necessary or that would facilitate the understanding of the compulsory information provided in the country-by-country report. | | | | | | | |
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