**ANNEX A**

## 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 MNC group :
Financial year concerned :
Currency used :

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