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 MNE 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							