

○○○年度國別報告書表封面
Country-by-Country Report Cover for Year__

茲送交國別報告 We, the enterprise, are submitting Country-by-Country Report

此致 To

財政部○○國稅局○○分局 National Taxation Bureau of ○○, ○○Branch

○○市○○○○○○○○○○ ○○City○○○○○○○○○○

營利事業名稱 Name of profit-seeking enterprise	(簽章) Stamp
營利事業統一編號 Business administration NO.	
結算申報收件編號 Tax return NO.	
稅籍編號 Tax serial NO.	
營業地址 Business address	
負責人、代表人或管理人 Responsible person	姓名 Name (簽章) Stamp
	身分證字號 ID NO.
	住居所 Address
	聯絡電話 Tel. NO.

蓋收件章處 Official use only

本營利事業(請擇一勾選)We, the enterprise who submit the Country-by Country report ,are

1 為境內最終母公司 the ultimate parent entity in R.O.C

2 為境內代理母公司送交成員 the surrogate parent entity in the R.O.C

3 最終母公司及代理母公司送交成員在境外，且我國無法依相關協定取得國別報告 the group member of multinational enterprise which its ultimate parent entity and the surrogate parent entity are not residents in R.O.C, and the competent authority is unable to acquire the Country-by-Country Report in accordance with the agreement.

備註：勾選 1、2 選項者，將就送交之國別報告依已簽署得進行國別報告資訊交換之相關協定進行資訊交換。

Note: If option 1 or 2 is selected, the Country-by-Country Report will be directly exchanged to the countries with effective agreement.

- 由本營利事業自行送交 Submitted by the profit-seeking enterprise itself
- 受委任辦理送交者，請填下列基本資料 Submitted by agent, please fill the following information .

受委任人 Agent	身分證統一編號 ID No.	住址 Address
姓名 Name		
電話 Tel. No.		

委任書 Power of Attorney		
證書（登錄）字號 【執業證書別】 Information of agent's Registration NO.	1	會計師（請填稅務代理人證號）：（ ）台財稅登字第 號 Accountant (please fill in the tax agent registration NO.): () Tai-Cai-Shuei-Deng-Zi NO.
	2	記帳士：（ ）台財稅字第 號；加入公會名稱及其會員證號： 記帳士公會（請填公會全銜） 號 Certified public bookkeeper: () Tai-Cai-Shuei-Zi No. ; Name of professional association and member NO. ; Certified public bookkeepers association (please fill in the full name) NO.
	3	記帳及報稅代理人： 國稅登字第 號；加入公會名稱及其 會員證號： 記帳及報稅代理人公會（請填公會全銜） 號 Certified public bookkeepers and bookkeeping and tax return filing agent: Guo-Sheui-Deng-Zi NO. ; Name of professional association and member NO. ; Certified public bookkeepers and bookkeeping and tax return filing agents association (please fill in the full name) NO.
委任內容及權限 Authority of power of attorney	受委任辦理送交國別報告 Submitting Country-by-Country Report and handling related affairs	
委任日期 Date of authorization	年 (Y) 月 (M) 日 (D)	

受委任人 Agent :

(簽章) Stamp

國別報告送交收執聯 Receipt of submitting Country-by-Country Report

茲收到國別報告書表 1 份 We, the tax authority, have received the Country-by-Country Report.

此致 To

_____ 公司 Company

表 1、跨國企業集團於各租稅管轄區之所得、稅負及營運活動分配概況

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

表 2、跨國企業集團於各租稅管轄區之國別報告成員集合名單

Table 2: List of all the Constituent Entities of the MNE group included in each aggregation per tax jurisdiction

表 3、其他補充資訊

Table 3: Additional Information

附表、跨國企業集團國別報告成員名單

List of all Constituent Entities of the MNE group

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