

## 填表說明：

### Instructions for Filling out the Form

一、營利事業本年度符合營利事業所得稅不合常規移轉訂價查核準則第 22 條之 1 規定應送交國別報告者，請填報本頁跨國企業集團成員資料。

Profit-seeking enterprises submitting country-by-country reports complying with Article 22-1, Regulations Governing Assessment of Profit-Seeking Enterprise Income Tax on Non-Arm's-Length Transfer Pricing, shall fill in the List of all Constituent Entities of the MNE group.

二、序號：跨國企業集團最終母公司資料，請填報序號 1 欄位；其餘成員請自行依序填報。

Serial Number: Regarding the information of ultimate parent entity of a MNE, please fill in the columns of serial number 1; the other constituent entities of a MNE, please fill in the following columns in order.

三、「租稅管轄區(A)」：同表 1 之(A)欄。

“Tax Jurisdiction (A)”: Same as column (A) of Table 1.

四、「稅務識別碼(B)」：指成員居住地國(地區)稅捐機關用於辨識該成員之編號或具同等功能之其他辨識碼(如我國營利事業稅務識別碼為統一編號)；如無稅務識別碼，請填報「NOTIN」。

“Tax Identification Number (TIN) (B)”: Referring to a number used by the tax administration of the tax jurisdictions in which the constituent entity is a resident in order to identify the constituent entity, or any other identification with equivalent functions for tax purposes. (If the constituent entity is an R.O.C. profit-seeking enterprise, please fill in Business Administration Number; if there is no Tax Identification Number, please fill in “NOTIN”.)

五、「其他識別碼(C)」：如有其他識別碼，如公司稅籍碼、全球識別碼等，請填報本欄並於「其他資訊(G)」欄位簡述該項識別碼類型。

“Other Identification Number (IN) (C)”: If there are other identification numbers, such as a tax serial number, a global identification number, etc., please fill in the column and summarize the type of the identification number in “Additional Information (G)”.

六、「成員英文名稱(D)」：請填報正式英文全名，常設機構應依其所在地國(地區)列示，並註記所屬成員。

“English Name of Constituent Entity (D)”: Please fill in the formal English name in its entirety. A permanent establishment shall state its legal entity of a MNE and the tax jurisdictions in which the entity is a resident.

七、「成員中文名稱(E)」：成員商業登記名稱如為中文，請併填本欄。

“Chinese Name of Constituent Entity (E)”: If a constituent entity of a MNE who had its business registered as Chinese, please fill in the column as well.

八、「成員英文地址(F)」：請填報正式營業活動、登記或住所之英文地址。

“English Address of Constituent Entity (F)”: Please fill in the English address of formal business activities, registration, or residence.

九、「其他資訊(G)」：請以英文填報任何必要或有助於瞭解成員名單內容之補充資訊，如跨國企業集團最終母公司（Ultimate Parent Entity）、代理母公司送交成員（Surrogate Parent Entity）及國別報告送交成員（Reporting Entity）等。

“Additional Information (G)”: Please fill in the additional information in English which is necessary or helpful for us to understand the constituent entities on the list, such as Ultimate Parent Entity, Surrogate Parent Entity and Reporting Entity, etc.