

○○○年度國別報告書表封面

(Year__ Country-by-Country Report Cover)

茲送交國別報告(We hereby submit the Country-by-Country Report)

此致(To)

財政部○○國稅局○○分局

(National Taxation Bureau of ○○, ○○ Branch, Ministry of Finance)

○○市○○○○○○○○(○○City, ○○○○○○○○)

營利事業名稱 (Name of reporting entity)		(蓋章) (Stamp)
營利事業統一編號 (Business Administration Number)		
結算申報收件編號 (Reference number of annual income tax return)		
稅籍編號 (Tax Serial Number)		
營業地址 (Business Address)		
負責人、代表人或管理人 (Person in charge, Representative or Manager)	姓名 (Name)	(蓋章) (Stamp)
	身分證字號 (ID Number)	
	住居所 (Address of Residence)	
	聯絡電話 (Contact number)	

蓋收件章處
(Receipt confirmation stamp)



本營利事業 (請擇一勾選)
(Please check the box if the reporting entity in Taiwan meets one of the following conditions)

1 為境內最終母公司 (The reporting entity is the Ultimate Parent Entity)

2 為所屬跨國企業集團指定之代理母公司送交成員
(The reporting entity is the Surrogate Parent Entity designated by the multinational enterprise group)

3 所屬跨國企業集團之最終母公司及該集團指定之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 Ultimate Parent Entity and the Surrogate Parent Entity designated by the multinational enterprise group are outside of the territory of the ROC, and cannot obtain the Country-by-Country Report in accordance with the relevant 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: For those who have marked options 1 or 2, the submitted Country-by-Country Report will be exchanged in accordance with the agreement in effect that requires the exchange of Country-by-Country Report)

由本營利事業自行送交 (Submitted by the reporting entity itself)

受委任辦理送交者，請填下列基本資料 (For those who are appointed to submit, please fill in the basic information below)

受委任人(Appointee)	身分證統一編號	住址(Address)
-----------------	---------	-------------

		(ID Number)	
姓名 (Name)			
電話 (Phone Number)			

委任書(Letter of Appointment)	
證書(登錄)字號 【執業證書別】 Certificate (Registration) number 【Certificate in practice type】	1 會計師(請填稅務代理人證號):()台財稅登字第 號 Certified Public Accountant's certificate number:
	2 記帳士:()台財稅字證第 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's certificate number: The name of the professional association in which you have membership (Please fill in the full title of the association): The membership number: 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 Bookkeeper and Tax Return Filing Agent's Registration number: The name of the professional association in which you have membership (Please fill in the full title of the association): The membership number: No.
委任內容及權限 (Content and permission for appointment)	受委任辦理送交國別報告 (Appointed to submit the Country-by-Country report)
委任日期(Appointment date)	年 月 日 (yy) (mm) (dd)

受委任人: (蓋章)
(Appointee) (Stamp)

分局稽徵所蓋收件章處
(Receipt confirmation stamp)

--

國別報告送交收執聯(Receipt of the submission of Country-by-Country report)
茲收到國別報告書表1份(We have received 1 copy of the Country-by-Country report)
此致(To)

公司(oo Corporation)

- 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
(Appendix. List of all Constituent Entities of the MNE group)

