

(Business name of the taxpayer)

CbC form

(Registered address)

(TIN)

ANNUAL REPORT
ON CONTROLLED TRANSACTIONS OF THE INTERNATIONAL GROUP OF RELATED PARTIES

for the period from _____ 20__ to _____ 20__

Table 1 Overview of the distribution of income, taxes and business activities of the members of the international group in tax jurisdictions

1.1 Business name of the international group										
1.2 Fiscal year:										
1.3 Local currency:										
1.4 Tax jurisdictions	1.5 Revenues			1.6 Profit (loss) before tax	1.7 Calculated corporate income tax - current year	1.8 Corporate income tax paid	1.9 Stated capital	1.10 Accumulated earnings	1.11 Number of employees	1.12 Tangible assets
	1.5 a) Unrelated parties	1.5 b) Related parties	1.5 v) Total (1.5 a) +1.5 b))							

Table 2 Overview of all members of the international group, grouped according to the tax jurisdiction in which they are located

2.1 Business name of the international group:															
2.2 Fiscal year:															
2.3 Tax jurisdictions	2.4 Members of the international group of related parties in tax jurisdiction	2.5 Tax jurisdiction in which the member firm is founded if different from tax jurisdiction of residence	2.6 Main activity(ies)												
			Research and development	Holding and managing of intangible assets	Procurement	Production	Sales, marketing and distribution	Administrative and management services or support services	Provision of services to unrelated parties	Financing within the group	Financial services*	Insurance	Holding shares, stocks or other equity instruments	Inactive	Other
	1)														
	2)														
	3)														
	1)														
	2)														
	3)														

* Financial services in accordance with the regulations of the tax jurisdiction

Table 3 Additional information

3.1 Business name of the international group:	
3.2 Fiscal year:	
3.3 Additional information	

In _____
date _____

Responsible person