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# [F1ANNEX III

## FILING RULES FOR GROUPS OF MULTINATIONAL ENTERPRISES

#### **Textual Amendments**

Inserted by Council Directive (EU) 2016/881 of 25 May 2016 amending Directive 2011/16/EU as regards mandatory automatic exchange of information in the field of taxation.

#### **SECTION III**

## **COUNTRY-BY-COUNTRY REPORT**

A. Template for the country-by-country report

Table 1.

## OVERVIEW OF ALLOCATION OF INCOME, TAXES AND BUSINESS ACTIVITIES BY TAX JURISDICTION

Name	of the M	NE Gro	up:Fisca	al Year co	oncerne	d:Curre	ncy used	:				
Tax	Revenues			Profit	Incom	e Incom	e Stated	Accun	u <b>Nated</b> b	erTangible		
jurisdi	ctionrela party	td <b>d</b> elate party	d Total	(loss) before income tax	<u>-</u> .	tax accrue curren year	l	earnin		assets yeesher than cash and cash equivalents		

Table 2

## LIST OF ALL THE CONSTITUENT ENTITIES OF THE MNE GROUP INCLUDED IN EACH AGGREGATION PER TAX JURISDICTION

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							ity(ies								
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	the	or			llectu			ri <b>Su</b> pi					Oth	er	
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		fron Tax Juri of	on						
	1.								
	2.								
	3.								
	1.								
	2.								
	3.								

a Please specify the nature of the activity of the Constituent Entity in the 'Additional information'

Table 3: Additional information

Name Fiscal Year concerned:

of the

MNE

Group:

Please include any further brief information or explanation you consider necessary or that would facilitate the understanding of the compulsory information provided in the country-by-country report]