

## COUNTRY-BY-COUNTRY REPORT

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

IR1032 May 2018

Full logal name	of reporting entity					Report year (fisc	cal year and).		IRD number:		
Is the reporting ultimate or surr	entity the	•	Is this new or co	orrected		Address of repo			iko namber.		
Tax Jurisdiction	Unrelated Party	Revenues Related Party	Total	Profit (Loss) Before Income Tax	Income Tax Paid (on cash basis)	Income Tax Accrued – Current Year	Stated Capital	Accumulated Earnings	Number of Employees	Tangible Assets other than Cash and Cash Equivalents	Reporting currency



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

Full legal name	of reporting entity:															
		Revenues			λ.			Maii	n busine		ty(ies) F	Please in	dicate v	vith an "	X"	
Tax Jurisdiction	Constituent Entities resident in the Tax Jurisdiction	Taxpayer Identification Number (TIN)	Tax Jurisdiction of organisation or incorporation if different from Tax Jurisdiction of Residence	Research and Development	Holding/managing Intellectual property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of services to unrelated parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding shares or other equity instruments	Dormant	Other*

<sup>\*</sup> Please specify the nature of the activity of the Constituent Entity in Table 3.



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Table 3. Additional Information

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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.
Please email completed form to: cbc@ird.govt.nz