Te Tari Taake

COUNTRY-BY-COUNTRY REPORT
Table 1. Overview of allocation of income, taxes and business activities by tax jurisdiction

| Full legal name of reporting entity: |  |  |  |  |  | Report year (fiscal year end): |  |  | IRD number: |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Is the reporting entity the ultimate or surrogate parent? |  |  | Is this new information | rrected |  | Address of reporting entity: |  |  |  |  |  |
| Tax Jurisdiction | Unrelated Party | Revenues <br> Related Party | Total | Profit (Loss) <br> Before Income Tax | Income Tax Paid (on cash basis) | Income Tax Accrued Current Year | Stated Capital | AccumulatedEarnings | Number of Employees | Tangible Assets other than Cash and Cash Equivalents | Reporting currency |
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## COUNTRY－BY－COUNTRY REPORT

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： |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tax Jurisdiction | Constituent Entities resident in the Tax Jurisdiction | Revenues <br> Taxpayer Identification Number （TIN） | Tax Jurisdiction of organisation or incorporation if different from Tax Jurisdiction of Residence |  |  |  |  | Main busines |  |  |  | Please in | icate | with an＂X |  | Other＊ |
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[^0]
## Full legal name of reporting entity:

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.


[^0]:    ＊Please specify the nature of the activity of the Constituent Entity in Table 3.

