

INTERNATIONAL RELATED PARTY DEALINGS INFORMATION RETURN

Corporate Transfer Pricing Disclosure Template

SECTION 1: REPORTING ENTITY INFORMATION

Name of Reporting Entity

Tax Identification Number (TIN)

Reporting Period (DD/MM/YYYY)

From

To

Ultimate Parent Entity Name

Country of Tax Residence of Parent

SECTION 2: SUMMARY OF INTERNATIONAL RELATED PARTY TRANSACTIONS

Category of Transaction	Country of Associated Enterprise	TP Method Used	Received / Revenue	Paid / Expense
Tangible Property				
- Raw Materials / Consumables				
- Finished Goods				
- Machinery & Equipment				
Services				
- Management & Administrative Services				
- Technical / R&D Services				
- Marketing / Sales Support				
Intangible Property				
- Royalties & License Fees				
- Transfer of Intangibles				
Financial Transactions				
- Interest Paid / Received on Loans				
- Guarantees & Other Financial Fees				

SECTION 3: TRANSFER PRICING DOCUMENTATION

Has Transfer Pricing Documentation (Local File & Master File) been prepared for the reporting period?

Yes

No

Did you use any of the following Transfer Pricing Methods? (Select all applicable)

Comparable Uncontrolled Price Method (CUP)

Resale Price Method (RPM)

Cost Plus Method (CPM)

Transactional Net Margin Method (TNMM)

Transactional Profit Split Method (TPSM)

Other / Unspecified Method

SECTION 4: DECLARATION

I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Name of Authorized Officer

Designation / Title

Signature

Date
