

# CORPORATE TRANSFER PRICING DISCLOSURE

## SCHEDULE OF CONTROLLED TRANSACTIONS

### PART I: REPORTING ENTITY INFORMATION

Name of Reporting Entity	
Tax Identification Number (TIN)	
Reporting Period / Financial Year	
Functional Currency	

### PART II: ASSOCIATED ENTERPRISES (COUNTERPARTIES)

No.	Name of Associated Enterprise	Country of Tax Residence	Nature of Relationship	TIN / Tax Reference No.
1				
2				
3				
4				

### PART III: CATEGORY OF CONTROLLED TRANSACTIONS

No.	Associated Enterprise (No. from Part II)	Transaction Category (e.g., Goods, Services, Royalties, Loans)	Transfer Pricing Method Applied	Transaction Value (Debit)	Transaction Value (Credit)
1			▼		
2			▼		
3			▼		
4			▼		
<b>Total</b>					

### PART IV: TRANSFER PRICING DOCUMENTATION & COMPLIANCE

Has Transfer Pricing Documentation been prepared in accordance with local regulations prior to the filing of this return?	▼
Has there been any change in the Transfer Pricing methodology compared to the previous reporting period?	▼
Are there any active Advanced Pricing Agreements (APAs) or Tax Rulings related to the transactions listed above?	▼

### PART V: DECLARATION

I hereby declare that I have examined this disclosure schedule, including accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. I confirm that the transfer prices of the controlled transactions listed above have been determined in accordance with the arm's length principle.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date (DDMMYYYY)

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Designation / Title