



SEYCHELLES REVENUE COMMISSION

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Notifications As Per the Country by Country Reporting Multinational Enterprise Regulations 2019

Section A. Notification of the Constituent Entity .

1 Name of Constituent Entity:	<input type="text"/>
2 Taxpayer Identification number:	<input type="text"/>
3 Accounting Period end Date:	<input type="text"/>
4 Address of the Constituent Entity:	<input type="text"/>
5 E-mail address:	<input type="text"/>
6 Telephone Number:	<input type="text"/>
7 Website of Constituent Entity:	<input type="text"/>

Section B. Notification of the Ultimate Parent Entity

8 The Group Name:	<input type="text"/>
9 Name of Ultimate Parent Entity	<input type="text"/>
(i) Tax Residence of the filing entity:	<input type="text"/>
(ii) Reporting Entity's Taxpayer Identification Number:	<input type="text"/>
(iii) Reporting Entity's Accounting Period End Date:	<input type="text"/>
(iv) Excluded MNE Group:	<input type="text"/>
10 List of Seychelles Constituent Entities	<input type="text"/>
11 Name of person completing the form	<input type="text"/>
Functional title	<input type="text"/>
Telephone no.	<input type="text"/>
E-mail address	<input type="text"/>
12 Signature and Date	<input type="text"/>

Explanatory Notes on the Filing Requirements

Constituent Entity

Means any separate business unit of an MNE Group that is included in the Group Accounts of the MNE Group for financial reporting purpose or would be so included if equity interests in such business unit of MNE Group were traded on a public securities exchange;(ii) any such business unit that is excluded from the MNE Group's Accounts solely on size or materiality grounds;and (iii) any permanent establishment of any separate business unit of the MNE Group included in Subparagraphs(i) or (ii) provided the business unit prepares a separate financial statement for such permanent establishment for financial reporting, regulatory, tax reporting or internal management control purposes;

Group

Group means a collection of enterprises related through ownership or control that it is either required to prepare Group Accounts for Financial reporting purpose under applicable

Ultimate Parent Entity

Means a reporting Entity and a Constituent Entity of an MNE Group that fulfill the criteria set

Excluded MNE Group

Means with respect to a tax year of the group, a group having total consolidated group revenue of less than 750 million euros during the tax year immediately preceding the