

INFORMATION ON RELATED TRANSACTIONS

TIN:

Name of taxpayer :

Office address:

District:

Tel.:

Province/City:

Fax:

E-mail:

PART A: INFORMATION ON VALUE OF RELATED TRANSACTION

Unit of cal.: Vietnam dong

No.	Items	Turnover, other incomes	Expenses	Related party	
				Name of transaction	Country of residence
(1)	(2)	(3)	(4)	(5)	(6)
I	Total turnover, other incomes (expenses) derived from business activities				
II	Total turnover, other incomes (expenses) derived from related transactions				
	<i>In which</i>				
1	Products, goods				
2	Services				
	<i>In which</i>				
2,1	Research, development				
2,2	Advertisement, marketing				
2,3	Business administration and consultancy, training				
2,4	Other services				
3	Financial activities				
3,1	Royalties and similar items				
3,2	Interest expenses, lending interests				
3,3	Exchange rate differences from realized receivable and payable commercial debts				
3,4	Asset lease				
4	Other incomes (expenses)				
4,1	Debt written-off				

PART B. INFORMATION ON METHOD OF DETERMINING PRICE

No.	Method	Applicable transactions *
(7)	(8)	(9)
1	Comparable Uncontrolled Price Method	
2	Resale Price Method	
3	Cost Plus Price	
4	Profit Comparison Method	
5	Profit Split Method	
6	Other methods	

FOR TAX OFFICE	<p>We undertake that the above declared figures are accurate, complete and clear and take full responsibility before law for the declared figures./.</p> <p>....., date..... month..... year 200...</p> <p>At-law-representative of the business establishment (Signature, seal, full name and position)</p>
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Notes:

- Business establishments are requested to read carefully the instructions on declaration of related transactions so as to determine fully and accurately figures to be filled in this declaration form
- Leave blank columns if figures unavailable
- * Write the code/marks of the transactions listed in Part A. For example: If method (1) is applied to transaction 3.2, write 3.2 on the first line of column (9)