

Attachment: Statement of the Shareholding of the Beneficiary and Related Parties With an Organization Chart

Name of Trust Withholding Agency		Tax Code No. of Trust Withholding Agency							
<p>Instructions:</p> <p>1. This form must be completed separately for each trust withholding agency. If the trust property includes shares of multiple CFCs, please complete one form for each CFC. Please replicate the form if additional space is needed.</p> <p>2. When the settlor has designated shares or capital of affiliated enterprises located in a low-tax country outside the Republic of China (hereinafter referred to as "low-tax jurisdiction") as trust property and such affiliated enterprises in low-tax jurisdictions qualified as CFCs of the beneficiary, and the beneficiary is subjected to Article 43-3 of the Income Tax Act or Article 12-1 of the Income Basic Tax Act, the ratio of the column "Direct Shareholding Ratio of Trust Equity" shall be calculated as follows:</p> <p>(1) If the beneficiary has been identified and specified, please tick "Beneficiary" in Column (A) and fill in their shareholding details. The Direct Shareholding Ratio of Trust Equity for a beneficiary is calculated by multiplying the trust shareholding ratio designated by the settlor with the benefit distribution proportion of the beneficiary. Additionally, please fill in the information of the beneficiary's direct shareholding ratio outside the trust.</p> <p>(2) If the beneficiary has not been determined, the settlor shall be deemed the beneficiary for the undetermined portion. Please tick "Settlor" in column (A) and calculate the Direct Shareholding Ratio of Trust Equity for the settlor based on the previous provision and fill in information of the settlor's direct shareholding ratio outside the trust.</p>									
General Information of CFC									
Chinese Name(FC1)									
English Name (FC12)									
Tax Identification Number/Other Identification Number(FC2)									
Country Code of Low-tax Country (or Jurisdiction) (FC3)									
No.	Beneficiary/ Settlor (A)	Name (B)	ID No./Business Administration Number (C)	Direct Holding Ratio of CFC		Indirect Holding Ratio of CFC (Held by a related party or a nominal party) (%)(F)	Direct and Indirect Holding Ratio of CFC (%)(G)		
				Direct Shareholding Ratio of Trust Equity (%)(D)	Direct Shareholding Ratio Outside the Trust (%)(E)				
1	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
2	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
3	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
4	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
5	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
6	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
7	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
8	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
9	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
10	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Settlor								
<p>Organization chart showing the subordination or control relationships and shareholding or capital ownership percentages of the Beneficiary or Settlor and their Related Parties.</p> <p><input type="checkbox"/> Submitted as Attachment</p>									

Copy I: For Data Entry

Copy II: For Tax Jurisdiction

Date:

Statement No.	
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Receipt No.	
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