

Commissioner General of Inland Revenue
Inland Revenue Department
Sri Lanka.

NOTICE ON FILING THE COUNTRY BY COUNTRY REPORT OF THE MNE GROUP

(For the purpose of Transfer Pricing Regulation 6 of the Gazette Extra Ordinary Number 2104/4 of 31.12.2018)

Please fill up the form using BLOCK LETTERS

*Please Tick (✓) the fields marked with **

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1. Name of the MNE Group (Multinational Group):
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2. Name of the Constituent Entity of the MNE Group, Tax Resident in Sri Lanka or subject to Tax in Sri Lanka:
.....
3. Taxpayer Identification Number (TIN):

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4. Tax Status of the constituent Entity *: Tax Resident in Sri Lanka
 Subject to Tax in Sri Lanka
5. Starting Date of the Fiscal Year of the MNE Group:

D	D	/	M	M	/	Y	Y	Y	Y
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6. Is the Declarant required to file CbCR in Sri Lanka? * YES NO
7. If "YES" to item 6;
*the Declarant is: Ultimate Parent Entity Surrogate Parent Entity Constituent Entity
8. If "NO" to item 6;
- i. Name of the Reporting Entity of the MNE Group:
- ii. Country of Tax Residency :
- iii. Taxpayer Identification Number of the MNE Group :

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Full Name of the
Declarant

Designation

Telephone No

E-mail

Signature of the
Declarant

Date

							Official Frank			
	D	D	/	M	M	/				Y



TAXES - FOR A BETTER FUTURE