Transfer Pricing Disclosure Form

Year of Assessment 2018/19

In Terms of paragraph (d) of Regulation 6 of the Gazette Notification No. 2104/4 issued under Section 76 , 77 and 194 of the Inland Revenue Act No.24 of 2017.

Please refer "The Guide to Transfer Pricing Disclosure Form" before filing the Transfer Pricing Disclosure Form.

Part A: Taxpayer Information

PARTICULARS OF THE PERSON MAKING THIS DISCLOSURE:

A1: Name

A2: Address

City	
Postal code	
State	
Country	

A3: Incorporation of the Company/ Partnership Registration Number

A4: Taxpayer Identification Number

A5: Telephone:

A6: E-mail Address

A7: Web Address

Part B: Transactions with Associated Enterprises

	Column I		***Column II***		***Column III***		***Column IV***	
	Transaction		***Associated Enterprise***		***TP Methodology***		***Arm's Length Price***	
	Category of Transactions		Name of associated enterprises		TP Method		Comparable price/margin	
	Amount of Transaction (in LKR)		Associated enterprise's Tax Identification Number		Profit Level Indicator		AL Range-Max	
	For loans, principal amount		Country of residence		Price/Profit Margin/Rate		AL Range-Med	
	For loans, ending balance		Criteria of associated enterprise		Tested Enterprise		AL Range-Min	

Declaration

(to be completed by a Director/Principal Officer/Precedent Partner/Proprietor)

I, _____

with Identity Card No./Passport No. * _____
(**delete appropriately*)

hereby declare that this form contains information that is true, correct and complete as at ____/____/_____.

Designation _____

Signature _____

Date _____

For Office use only

Date D D / M M / Y Y Y Y

Name of Officer _____

Designation _____

Signature _____