

Part B: Transactions with Associated Enterprises

Column I		Column II		Column III		Column IV	
Item	Transaction Item	Associated Enterprise (AE)		TP Methodology		Arm's Length Price	
	Category of Transactions	Name of AE		TP Method		Comparable price/margin	
	Amount of Transaction (in LKR)	Associated enterprise's TIN		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 (DDMMYYYY)

Name of Officer

Designation

Signature