Transfer Pricing Disclosure Form

Year of Assessment 2020/2021

In Terms of paragraph (d) of Regulation 6 of Extraordinary Gazette Notification No. 2217/7 dated March 02, 2021, issued under Section 76, 77 and 194 of the Inland Revenue Act, No. 24 of 2017.

Please refer "Guide to Transfer Pricing Disclosure Form – Year of Assessment" in **Annexure V** of the Extraordinary Gazette Notification No. 2217/7 dated March 02, 2021 on Regulations on Transfer Pricing before filing this Form.

Part A: Taxpayer Information

PARTICULARS OF THE PERSON MAKING THIS DISCLOSURE:

A1: Name:																	
A2: Address:					. <u> </u>												
													-				
								_				_	_			_	
	City:																
	Postal Co	ode:															
	State:																
	Country:																
A3: Compan Registr	y Incorpo ation Num	ration /] lber:	Partn	ershi	p												
A4: Taxpaye	r Identifica	ation Nu	ımber	: (TII	N)												
A5: Telephor																	
A6: e-mail A																	
A7: Web Add		<u> </u>					<u>I</u>	<u> </u>	 1	<u> </u>	_1	 		1]		

	Column I		Column I	II	Column III		Column IV				
Item	Transaction Ite	т	Associated Enterprise		TP Methodolog	ЗУ	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				

Part B: Transactions with Associated Enterprises

Declaration

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

I,																												
	with Identity Card No./Passport No.]										
hereb	y de	ecla	re t	hat	this	for	m c	ont	ains	s inf	orn	nati	on t	hat	is t	rue,	co	rrect	and	d co	mp	lete	e as	at	••••	•••••	•••••	••••
Desig	nati	ion																										
Signa	ture	•																										
Date																												
	For Office use only																											
Date ((DD	OMI	MY	YY	Y)																							
Name	e of	Off	ice	r																								
Desig	nati	ion																										
Signa	ture	¢																		1	1	<u> </u>	_1	_1	1	1	I	I