Transfer Pricing Disclosure Form

www.ird.gov.lk

Year of Assessment 2019/2020

Form under paragraph (d) of Regulation 6 of the Transfer Pricing Regulation 01.

Please refer "Guide to Transfer Pricing Disclosure Form – Year of Assessment 2019/2020" in the IRD Web Portal before filing this Form.

Part A: Tax PARTICULA					1AK	INC	7 T 1	HIS	DI	SCI	LOS	HR	E:				
		1 12	IXSC	/1 \ 1\	17 X13		J 1.		171			ON					
A1: Name:																	
	<u> </u>		•	•					•								
										1						I	
A2: Address:																	
	City:																
	Postal Code:																
	State:																
	Country:																
A3: Company l Partnership																	
A4: Taxpayer I (TIN)	nbei	: [
A5: Telephone:																	
A6 : e-Mail Add																	
A7: Web Addre	ess (URL):																

Part B: Transactions with Associated Enterprises

	Column I		Column II	Ţ	Column III		Column IV					
Item	Transaction Iter	m	Associated Ente (AE)	rprise	TP Methodolog	gy	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					

		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)																													
Ι,																														
	with Identity Card No./Passport No. (*delete appropriately)																													
	y decl /			t tł	nis	for	m (con	tains	s i	nfo	rm	atio	n	th	at	is	tr	ue,	C	orre	ect	an	d	cc	mp	olete	e a	s a	ıt
Design	nation																													1
Signature																														
Date		D	Ι)	/ 1	M	<i>M</i>	Y	Y	J	Y	7																		
For O	ffice u	se on	ıly																											
Date					Б	D	/	М	M	/	Y		Y	Y	Y															
Name	of Off	icer																												
Dagion	matian																													
Design	nauon											L																		
Signat	ture																													