

### Transfer Pricing Disclosure Form Year of Assessment 2021/2022

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:


City:																				
Postal Code:																				

State:																				
Country:																				

A3: Company Incorporation / Partnership  
Registration Number:

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A4: Taxpayer Identification Number (TIN)

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A5: Telephone:

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A6: e-mail Address:

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A7: Web Address:

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**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