## Transfer Pricing Disclosure Form Year of Assessment 2022/2023

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 Co	ode:										
	State:											
	Country:											
A3: Compan Registr	y Incorpor ation Num		artne	rshij	9							
A4: Taxpaye	r Identifica	ation Nu	mbei	(TI	N)							
A5: Telephor												
<b>A6</b> : e-mail A												
<b>A7</b> : Web Ad	dress:					 	1				 	

**Part B: Transactions with Associated Enterprises** 

	Column I		Column 1	II.	Column III		Column IV					
Item	Transaction Ite	m	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					

		LKR)																												
			r loa incip	,	mou	ınt		Country of residence								Price/Profit Margin/Rate							AL Range-Med							
			r loa lanc		endi	ng			A	Criteria of Associated Enterprise						1	Tested Enterp				ie ie			AL Range-Min						
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	th Iden						spo	rt N	lo.															•	•					
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De	Designation																													
Sig	gnature	è																												
Da	ite																													
											Fo	r O	)ffi	ce i	use	2 01	ıly													
Da	ite (DE	M	MΥ	ΥY	Y)																									
Name of Officer																														
Designation																														
Signature																														