

Commissioner General of Inland Revenue
 Inland Revenue Department
 Sri Lanka.

NOTICE ON FILING THE COUNTRY BY COUNTRY REPORT OF THE MNE GROUP

(For the purpose of Transfer Pricing Regulation 6 of the Extra Ordinary Gazette Number 2104/4 of 31.12.2018)

Please fill up the form using BLOCK LETTERS

*Please Tick the fields marked with **

1. Name of the MNE Group (Multinational Group):

.....

2. Name of the Constituent Entity of the MNE Group, Tax Resident or Subject to Tax in Sri Lanka:

.....

3. Taxpayer Identification Number (TIN):

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4. Tax Status of the constituent entity: *

Tax Resident in Sri Lanka

Subject to tax in Sri Lanka

5. Starting Date of the Fiscal Year of the MNE Group:

D	D	/	M	M	/	Y	Y	Y	Y
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6. Is there a requirement to file CbCR in Sri Lanka? *

YES

NO

7. If "YES", Type of the Reporting Entity;*

1. Ultimate Parent Entity

2.1. Surrogate Parent Entity

2.2. Deemed Surrogate Parent Entity

8. If "NO";

(i) Name of the Reporting Entity of the MNE Group:

(ii) Country of tax residency :

(iii) Taxpayer Identification Number of the MNE Group :

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Full Name of the Declarant

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Designation

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Telephone No.

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E-mail

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Signature of the Declarant

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Date

D	D	/	M	M	/	Y	Y	Y	Y
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Official Frank