



Inland Revenue Department

Notice to Taxpayers

Submission of Transfer Pricing Disclosure Form For the Year of Assessment 2018/2019

Submission of Transfer Pricing Disclosure Form has been allowed up to 31st March, 2020.

[Persons who submit Transfer Pricing Disclosure Form (TPDF) on or before 31.03.2020 would be deemed to have submitted it on the date the Tax Return had been submitted]

Tax payers who are liable to submit TPDF and who would expect to file it after submitting the Corporate Tax Return as indicated above should indicate their intension in the Schedule to the Income Tax Return, "Schedule 09B : Transfer Pricing Details" as shown below;

Schedule 09B : Transfer Pricing Details									
Transactions with Associated Enterprises		YES			NO				
Aggregate value of transactions	International (Section 76)								
	Local (Section 77)								
Transfer Pricing Discloser Form Attached		YES			X*		NO		

*Transfer Pricing Disclosure Form would be filled on or before 31.03.2020.

Further clarification **Dial 1944**

Visit- www.ird.gov.lk

Commissioner General of Inland Revenue



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