



Deadline for submission of Transfer Pricing Monitoring Report has been extended

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The Law “On Transfer Pricing” states that large taxpayers (per the list of the largest taxpayers and involved in export-import transactions) are subject to monitoring and required to submit an annual report to the tax authorities in this regard. The monitoring report should be submitted **not later than May 15** of the year following the reporting year.

Given the current limitations on movement, the deadline for submission of TP monitoring reports for large taxpayers for 2019 has been extended to **15 July 2020**, if submitted electronically. The 15 May deadline remains for any hard-copy submission.

Monitoring reports should be prepared in a prescribed tabular format (forms 000.10 and 000.20) disclosing detailed data on a transaction-by-transaction basis.

If you are interested in additional information, please contact us.