

**Annexure I**

**FORM NO. 10F**

[See sub-rule (1) of rule 21AB]

**Information to be provided under sub-section (5) of section 90 or sub-section (5) of section 90A of the Income-tax Act, 1961**

I ..... \*son/daughter of Shri..... in the capacity of (designation)do provide the following information relevant to the previous year \*in my case/in the case of..... for the purposes ..... of sub-section (5) of \*section 90/section..... 90A:—

<b>Sl. No</b>	<b>Nature of information</b>	<b>Details#</b>
(i)	Status (individual, company, firm etc.) of the assessee	
(ii)	Permanent Account Number (PAN) of the assessee if allotted	
(iii)	Nationality (in the case of an individual) or Country or specified territory of incorporation or registration (in the case of others)	
(iv)	Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory of which the assessee claims to be a resident	
(v)	Period for which the residential status as mentioned in the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A is applicable	
(vi)	Address of the assessee in the country or territory outside India during the period for which the certificate, mentioned in (v) above, is applicable	

**2.** I have obtained a certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A from the Government of (name of country or specified territory outside India)

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Permanent Account Number:** \_\_\_\_\_

**Verification**

I ..... do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and is truly stated.

Verified today the..... day of .....

**(Signature of the person providing the information)**

**Place:** .....

**Notes :**

\*Delete whichever is not applicable.

#Write N.A. if the relevant information forms part of the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A.

**Annexure-J**

**A declaration by Non-Resident customer**

In terms of provisions of Double taxation avoidance agreement between India and- \_\_\_\_\_(Name of the country). Tax on Interest payable on the above NRO deposit account may be deducted at the rate of \_\_\_\_ % as mentioned in DTAA.

<b>S.No.</b>	<b>Nature of information</b>	<b>Details</b>
1	Name	
2	E-mail id	
3	Contact number	
4	PAN (if available)	
5	Address in the country of specified territory outside India of which the deductee is a resident;	
6	A certificate of his being resident (Tax Residency Certificate) in any country or specified territory outside India from the Govt. of that country or specified territory if the law of that country or specified territory provides for issuance of such certificate;	
7	Tax Identification Number of the deductee in the country or specified territory of his residence and in case no such number is available, then a unique number on the basis of which the deductee is identified by the Govt. of that country or the specified territory of which he claims to be a resident.	

I herewith attached the followings:

1. Form 10F
2. Tax Residency Certificate

**Verification**

I ..... do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and is truly stated.

Verified today the ..... day of.....

**Signature:** \_\_\_\_\_  
**Name:** \_\_\_\_\_

**Place:** .....