

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
offor the purposes of sub-section (5) of*section 90/section 90A:-

Sl. No.	Nature of information	:	Details#
(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 identify 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 theday of.....

.....

Signature of the person providing the information

Place:

Notes :

1. *Delete whichever is not applicable.
2. #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.

The details to be furnished to the deductor i.e. IIT Kharagpur are as follows

Name	
Contact Number	
E-mail Id	
<p>Tax Residency Certificate (TRC) issued by Government of foreign country.</p> <p>Tax Residency Certificate (TRC) is the certificate duly verified and issued by the Government of the country of which non-resident claims to be a resident for the purpose of tax. For tax payers not being resident in India, who intends to avail of the benefits of Double Taxation Avoidance Agreements between two countries, is required to obtain the TRC from the government of the country where such tax payer is a resident.</p>	
<p>Tax Identification Number (TIN) of the deductee in the country of his residence. In the absence of TIN, a unique number on the basis of which the deductee is identified by the foreign Government, is to be obtained.</p>	
<p>Citizenship of every individual professor. (Whether born in India or not).</p>	
<p>Number of days stayed in India in financial year in which individual professor arrives and immediately preceding two financial years.</p>	
<p>The copy of Certificate if any, obtained from Income Tax Department in India for deduction of tax at lower / nil rate.</p>	
<p>Resident or Non Resident in India</p>	
<p>Nationality</p>	
<p>The address of the country in which deductee is a resident.</p>	
<p>The copy of agreement entered into by IIT with each foreign individual professor.</p>	
<p>Foreign professor must carry appropriate visa for this assignment instead of tourist visa.</p>	
<p>Form 10F (Attached)</p>	

* In Case Foreign Faculty fail to Produce Tax Residency Certificate (TRC) Tax at the higher rate will be applicable i.e. 30%.