

Annexure – 1

Information to be provided under sub-rule (2) of rule 217 of Income-tax Rules, 2026:

I (Person signing this form) in the capacity of
..... (designation of the person signing the form) do provide the following information,
relevant to the tax year 2026 – 27 in my case/in the case of..... for the purposes
of sub-rule (2) of rule 217 (Relaxation from deduction of tax at higher rate under section
397(2)) —

<i>Sl. No.</i>	<i>Nature of information</i>	<i>:</i>	<i>Details#</i>
(i)	Name, e-mail id and contact number of the Non-resident	:	(a) Name: (b) E-mail id: (c) Contact Number:
(ii)	Address of the assessee in the country or territory outside India of which Non-resident is resident of	:	
(iii)	Certificate of Tax Residency attached (Yes/No)	:	
(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	:	

We undertake to indemnify for any tax liability (including but not limited to interest and penalty) that may arise on you in future on account of non-deduction of tax at source based on the above declaration furnished by me/us.

Place:

.....

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Date:

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Signature & Seal