

Please note this format has been provided for information purpose only as electronically submitted Form 10F (in both PAN and no PAN cases) on the Income tax portal is mandatory for FY 2025-26

Appendix 2

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 <<**Name of the Principal officer**>> son/daughter of Mr. <<**Name of the father of the Principal Officer**>> in the capacity of << designation >> do provide the following information, relevant to the previous year 2025-26 ~~in my case~~/in the case of <<**Name of the Entity**>> for 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 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: Not Applicable

Verification

I, <<**Name of the Principal officer**>>, 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 <<**Insert date of signing**>>.

.....
Signature of the person providing the information

Place:

