

(To be signed and stamped on letter-head of the company)

Date : - | |

To Whomsoever it may concern

We, <vendor name>, hereby confirm the following:

1. We are a <insert legal entity status> having registered address at <insert registered address>.
2. The Tax Identification Number / Unique Identification Number as issued by the Government of <name of the country> is _____
3. We are tax resident of <name of the country> in accordance with the provisions of Article 4 of the Double Taxation Avoidance Agreement between India and <insert country> ("treaty"). The Tax Residency Certificate issued by _____ is attached herewith. We further confirm that we are entitled to claim the benefits of the treaty between the two countries, taking into consideration the Multilateral Instrument ('MLI') signed by both the countries, including, but not limited to, satisfaction of the "Principal Purpose Test" provided in such MLI.
4. We do not/ will not have any 'Permanent Establishment' in India as envisaged under Article 5 of the treaty during the period 1 April 2020 to 31 March 2021.
5. We are the beneficial owner of the amounts received/ receivable under the relevant agreement/ contract, pursuant to which, payments are made to us.
6. We hereby confirm that we do/ will not have a place of effective management, during the period 1 April 2020 to 31 March 2021, in India and none of the key management and commercial decisions for the conduct of business in substance are/ will be made in India.
7. Our e-mail id _____ and contact number is _____ respectively.

We hereby certify that declarations made above are true and *bona fide*. In case of any change in the declaration on any of the above aspects, we undertake to promptly intimate you of the said event.

We also undertake to provide all additional documents/ information, as may be prescribed / required by the Indian Revenue authorities, in order to substantiate any of the above aspects.

Any liability (including tax, interest and penalty) arising on account of misrepresentation of any of the above aspects by us, including denial of tax treaty benefit (read with MLI) to us, would be indemnified by us.

Yours sincerely,

For <Vendor Name>

Authorised Signatory

Name : << Name of person signing declaration >>

Designation : << Designation of person signing declaration >>