

No Permanent Establishment Declaration

To,

Date _____

(Name of Remitter company)_____
(Address)Re : Declaration

1. I/We hereby declare and confirm that I am/We are a resident of _____ (Country of residence) and non-resident in India.
2. I/We confirm that I am/We are in the business of _____ and the income from the same is covered under Article of the India – _____ Name of country of residence) Tax Treaty.
3. I/We further confirm that I/We neither have nor foresee to have any Permanent Establishment (including any fixed base) or any business connection or significant economic presence or any property or any asset or any source of income in India as defined under the [Indian] Income Tax Act, 2025 and India – _____ (Name of country of residence) Tax Treaty during the Financial Year _____. In the event of having a PE or fixed base or business connection in India, I/We acknowledge the obligation to inform you forthwith with necessary details.
4. I/We confirm that I am/We are a 'person' as covered under Article 3 of the Double Taxation Avoidance Agreement entered between India and _____ (Name of the Country) ('the India – _____ <<Name of country>> Tax Treaty').
5. I/We confirm that I am/We are a Resident of _____ (Name of the Country) within the meaning of Article 4 of the India – _____ (Name of the Country) Tax Treaty. I/We hereby furnish a copy of Tax Residency Certificate ('TRC') [dated _____, Taxpayer Identification Number: _____ issued by the _____ <<Relevant tax authority>>] confirming the same.
6. I/We am/are the beneficial owner of the amounts received/receivable under the relevant Agreement/Contract/Order.
7. I/We hereby declare that the transaction/arrangement/investments made by me/us is not covered under the law relating to impermissible avoidance arrangement as per Income-tax Act, 2025.
8. I/We hereby certify that the declarations made above are true and bona fide. In case there is any change to any of the confirmations provided, I/We shall inform you immediately.
9. My/Our Taxpayer Identification Number is _____.
10. I/We confirm that my/our Permanent Account Number in India is _____.
11. My/Our e-mail id is _____ and contact number is _____.
12. I/We hereby certify that the declarations made above are correct, complete and truly stated. I/We confirm that any loss/tax cost (including interest and penalty) arising to _____ (Name of Remitter Company) due to incorrect/false declaration will be borne by/indemnified by me/us.

In case there is any change of facts, I/We will inform you immediately.

The declaration is valid for the period _____ to _____.

Applicant Signature

Name: