

APPLICATION FOR TAX RESIDENCY CERTIFICATE (TRC)

For the Purpose of Claiming Benefits under a Double Taxation Avoidance Agreement (DTAA)

1. Applicant Details

Information Required	Details
Taxpayer Identification Number (TIN)	
Full Name of Applicant / Entity	
Applicant Type	☐ Individual☐ Partnership☐ Other: ☐ Company☐ Trust
Nationality (Individual) / Country of Incorporation (Entity)	
Registered / Permanent Address* ¹	
Contact Number	
Email Address	
Nature of Business / Occupation/ Business Activity * ²	
Tax Type Activation	☐ IIT☐ WHT/AIT☐ SSCL☐ CIT☐ PAYE/APIT☐ SD☐ PIT☐ VAT☐ Other:

*¹ & *² your address and business activity should be the same as those in the RAMIS system.

2. Tax Return and Payment Compliance Verification

Income Tax (CIT/IIT/PIT)

Year of Assessment	CIT/IIT/PIT	WHT/AIT	PAYE/APIT
2023/2024	✓◇✕◇	✓◇✕◇	✓◇✕◇
2024/2025	✓◇✕◇	✓◇✕◇	✓◇✕◇
2025/2026	✓◇✕◇	✓◇✕◇	✓◇✕◇

Payments (Rs.)

	1 st Installment	2 nd Installment	3 rd Installment	4 th Installment	Assessment Payment/Other (WHT/AIT / PAYE/APIT)
2025/2026					
2026/2027					

Other Tax Type

Other Tax Type	Return Compliance Y/A	Payment Compliance
VAT		
SSCL		
Others (SD & etc.)		

3. Tax Residency Information

Tax Year / Period for which the TRC is requested

From: _____ To: _____

Country for which the TRC is required

4. Purpose of the Application**Information Required**

Purpose of obtaining the TRC

Type of Income to be received

Name of Foreign Employer, Company, Payer, or Tax
Authority (if applicable)

Expected Amount for the Period

Details

- ☐ Treaty Benefits
- ☐ Relief from Double Taxation
- ☐ Reduced Withholding Tax
- ☐ Foreign Tax Credit
- ☐ Other: _____
- ☐ Employment
- ☐ Dividends
- ☐ Royalties
- ☐ Service Fees
- ☐ Business Profits
- ☐ Interest
- ☐ Capital Gains
- ☐ Other: _____

5. Supporting Documents Attached

- ☐ Copy of Passport / National Identity Card (Individuals)
 - ☐ Certificate of Incorporation or Business Registration (Entities)
 - ☐ Request from Foreign Tax Authority / Payer (if applicable)
 - ☐ Authorization Letter (if submitted by a representative)
 - ☐ Other: _____
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Declaration

I declare that the information provided in this application and supporting documents is true, correct, and complete to the best of my knowledge and belief. I further confirm that my taxpayer registration details are up to date and that all tax returns, statements, and tax payments due as of the date of this application have been complied with.
