

**(On the letterhead or plain paper of the non-resident shareholder)**

**General Insurance Corporation of India  
'Suraksha', 170, J. Tata Road,  
Churchgate, Mumbai-400020**

**Re: Self Declaration for claiming the tax treaty benefits for the financial year 2024-25  
(01/04/2024 to 31/03/2025)**

This is to confirm that:

- a) \_\_\_\_ (Name of the Non-resident shareholder) is an individual and tax resident of \_\_\_\_ (Name of the Country) .
- b) \_\_\_\_ (Name of the Non-resident shareholder) is \_\_\_\_ Firm/ Company/ Other entity (please specify) registered and incorporated under the laws of the \_\_\_\_ (Name of the country).
- c) \_\_\_\_ (Name of the Non-resident shareholder) is a “resident” of the \_\_\_\_ (Name of the foreign country) liable to tax therein as defined in Article 4 of the Double Tax Avoidance Agreement (“DTAA”) between the Government of the Republic of India and the Government of the \_\_\_\_ (Name of the foreign country) read with the provisions of Multilateral Instruments (‘MLI’), if applicable.
- d) I am/ We are the beneficial owner of shares held in the Corporation as well as the dividend income arising from such shareholding. We have the right to use and enjoy the dividend received/ receivable from the above shares and such right is not constrained by any contractual and/ or legal obligation to pass on such dividend to another person.
- e) I/ We confirm that our construct and affairs are not arranged with the main or principal purpose of obtaining any tax benefits, directly or indirectly, under DTAA.
- f) Our claim for relief under DTAA is not restricted by application of Limitation of Benefit clause, if any, thereunder.
- g) \_\_\_\_ (Name of the Non-resident shareholder) does not have a “permanent establishment” in India as defined in Article 5 of the said DTAA.
- h) \_\_\_\_ (Name of the Non-resident shareholder) is a non-resident of India under section 6 of the Income Tax Act, 1961 (“the Act”) during the year 1 April 2024 to 31 March 2025.
- i) \_\_\_\_ (Name of the Non- resident shareholder) does not have and will not have a Place of Effective Management in India as per section 6(3)(ii) of the Act during the year 1 April 2024 to 31 March 2025.

j) (Name of the Non- resident shareholder) does not have any business connection in India as per section 9(1) of the Act through which the business is carried on in India or permanent establishment in India.

k) \_\_\_(Name of the Non- resident shareholder) is the beneficial owner of shares held in the Corporation. Further, \_\_\_(Name of the Non-resident shareholder) is the beneficial owner of dividend receivable from the Corporation in relation to aforementioned shares;

l) We do / do not have PAN in India. Our PAN Number in India is \_\_\_\_\_(Copy of the PAN Card should be attached)

\* Strike out whichever is not applicable

I/We also undertake, to intimate you immediately, if there are any changes in the above at any time during the year.

I/We hereby confirm that the declarations made above are complete, true and bona fide. This declaration is issued to the Corporation to enable them to decide upon the withholding tax applicable on the dividend income receivable by us/me.

**For (Name of the non-resident entity)**

(Signature)

(Name)

(Designation)

Date:

Place: