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 SVEN WENDE son of Shri Rolf Wende in the capacity of Chief Executive Officer do provide the following information, relevant to the previous year do provide the following information, relevant to the previous year 2024-25 in the case of SMARTPLS GMBH for the purposes of sub-section (5) of Section 90A

Sl.No	Nature of Information	Details
(i)	Status (individual, company, firm etc.) of the assessee	Non Resident (Other than Individual)
(ii)	Permanent Account Number	-
(iii)	Country or specified territory of incorporation or registration	Germany
(iv)	Assessee 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	DE297105888
(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	01-Apr-2024 to 31-Mar-2025
(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	Ahornstr. 54, Boenningstedt, n/a, n/a, Schleswig-Holstein, Germany - 25474

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 Germany

Name SVEN WENDE

Permanent Account Number -

Address Meindorfer Rund 9, n/a, Hamburg, Hamburg, Foreign, Germany - 22145

Verification

I SVEN WENDE do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and is truly stated.

Tax residence certificate

smartpls_tax_residency_certif icate.pdf

IP Address 95.116.103.221

Place Monheim am Rhein

Date 30-Apr-2024

Acknowledgement Number - 193710050300424

Income Tax Form submitted electronically on <u>30-Apr-2024 01:03:38 PM</u> from IP Address <u>95.116.103.221</u> and verified by <u>SVEN WENDE</u> having PAN/TAN <u>-</u> on <u>30-Apr-2024 01:03:38 PM</u> using One Time Passwords generated through e-Filing OTP mode.

