

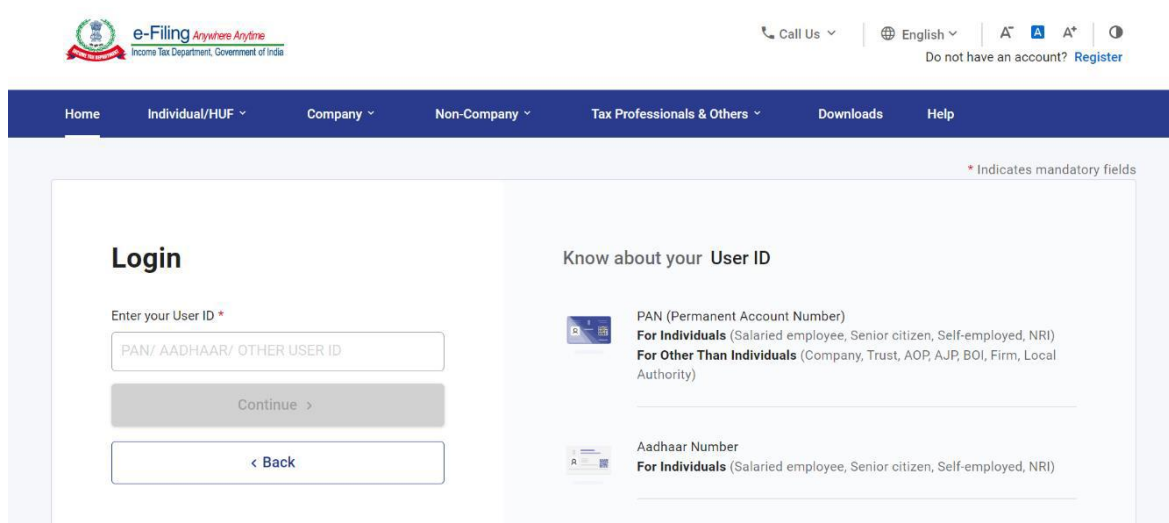
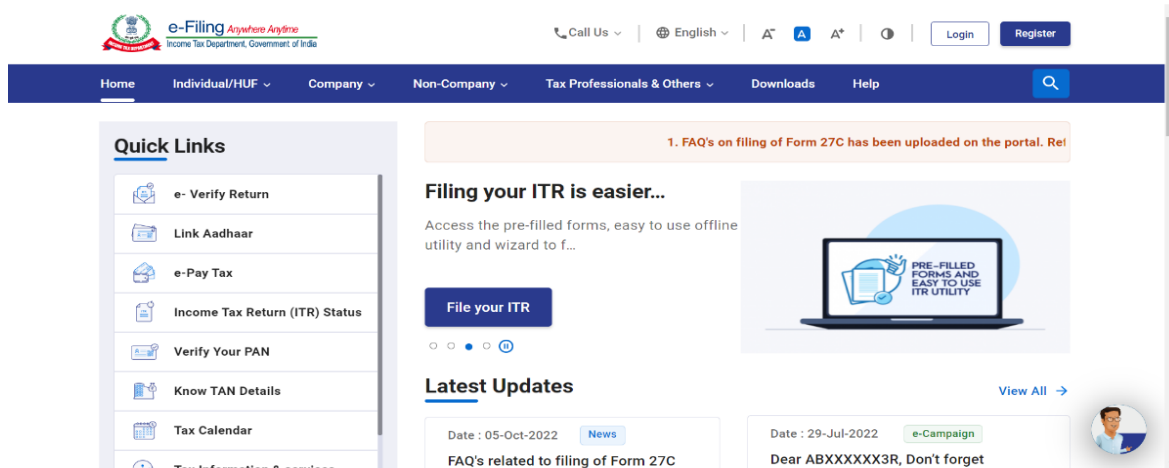
ELECTRONIC FILING OF FORM 41

Introduction:

As per Rule 75 of the Income-tax Rules, 2026, non-resident shareholders who wish to claim benefits under a Double Taxation Avoidance Agreement (DTAA) as provided in section 159 of the income tax act, 2025 on income received from India are required to furnish Form 41.

STEPS/PROCEDURE FOR E-FILING FORM 41:

1. Login to <https://www.incometax.gov.in/iec/foportal> using PAN login:



2. Go to E-file>Income Tax Forms>File Income Tax Forms

The screenshot shows the e-Filing portal dashboard. The top navigation bar includes links for Call Us, English, and accessibility options. The main navigation bar has tabs for Dashboard, e-File, Authorised Partners, Services, AIS, Pending Actions, Grievances, and Help. The e-File tab is selected, and a dropdown menu is open, showing options for Income Tax Returns, Income Tax Forms, and e-Pay Tax. The 'Income Tax Forms' option is highlighted, and a sub-menu is displayed with options for File Income Tax Forms, View Filed Forms, and View 15CA Bulk Filed Forms Status. The dashboard also features a Welcome message, a 'Logged in As' dropdown set to 'Self', contact details, and a 'Tax Calendar' section. The footer includes the India.gov.in logo and feedback links.

3. Select Form 41 from the available options

The screenshot shows the e-Filing portal's 'Forms as per Income Tax Act 2025' section. It lists four forms: Rebates And Reliefs (Form 20), Double Taxation Relief (Form 41), Rebates And Reliefs (Form 42), and Special provisions relating to avoidance of tax (Form 50). Each form has a 'File Now' button. The 'Double Taxation Relief (Form 41)' is highlighted, showing its description: 'Information to be provided under section 159(8)'. The top navigation bar and footer are also visible.

4. Select the relevant Tax Year for which you need to file Form 41 and click on continue

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Income Tax Department, Government of India

Call Us | English | A⁺ A⁻ |

Dashboard > Income-tax Forms > Form No. 41

Information to be provided under section 159(8) [Form No. 41]

Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax Rules, 2026

* Indicates mandatory fields

PAN AAACI4798L	Submission Mode Online
Filing Type Original	
Tax Year (T.Y) *	
Select T.Y.	
2026-27	

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Continue >

Relevant Section/Schedule and Rule

Section 159 - Agreement with foreign countries or specified territories and adoption by Central Government of agreement between specified associations for double taxation relief.

Rule 75 - Other documents and information to be provided for claiming double taxation relief under section 159(1) and 159(2).

5. Fill all the required fields in the Form as below:

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Income Tax Department, Government of India

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Information to be provided under section 159(8)

[Form No. 41]

Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026.

Provide details for each section

Part-A: Particulars of the Applicant Includes name, address, PAN and other details of the applicant	Provide details >
Part B: Residential Information Includes residential details of the applicant	Provide details >
Declaration and Verification Please provide the declaration	Provide details >

Part-A: Particulars of the Applicant

Includes name, address, PAN and other details of the applicant

* Indicates mandatory fields

1. Name

2. Address

Whether communication address is available in India? *

☐

Yes

☐

No

4. Permanent Account Number (PAN) (if available)

5. E-mail id

6. Contact Number

Note: To update contact details, go to 'My Profile'. After updating, delete any existing draft, log out, then log in again to file a new form.

Cancel

Save

Part B: Residential Information

Includes residential details of the applicant

* Indicates mandatory fields

7. Tax Year

2026-27

8. Status

Company

9. Country/Region of Incorporation/ registration *

Select

10. Tax Identification Number (TIN) in country/region of residence: *

Note: Tax Identification Number of the applicant in the country or region of his residence and in case no such number is available, then a unique number on the basis of which the applicant is identified by the Government of that country or the region of which he claims to be a resident.

11. Period for which the residential status as mentioned in the certificate referred to in section 159(8) is applicable:

From *

Choose a date



Error : Please enter a valid date in dd/mm/yyyy format

To *

Choose a date



Error : Please enter a valid date in dd/mm/yyyy format

Select date from 1st April 2026 to 31st March 2027 for Tax Year 2026-27

12. Address of the assessee in the country or region outside India during the period for which the certificate, mentioned in Sl. No. 11 above, is applicable:

Country/Region *

Select

Flat / Door / Building *

Road / Street / Block / Sector

PIN Code *

Post Office *

Select

Area / Locality *

Select

District *

Select

State *

Select

Full Address

13. Copy of the certificate referred to in section 159(8): *

Attach File

Attach TRC

Cancel

Save

Declaration and Verification

Please provide the declaration

* Indicates mandatory fields

Declaration

☒ I, [REDACTED] with [REDACTED] PAN) have obtained a certificate referred to in section 159(8) from the Government of [REDACTED] which is provided as per Part B (Sl. No. 13).

Verification

I, [REDACTED] hereby affirm that the information provided above is true and correct to the best of my knowledge and belief. I have not concealed any relevant fact. I am submitting this form in my capacity as [REDACTED] holding PAN/TIN [REDACTED] and I am competent to verify and submit this form.

Note: The details of principal contact are populated in Verification part. If you want to appoint other person to verify the form, then please appoint him as principal contact under key person details under ["My Profile"](#).

Place*

Date

01-Apr-2026

IP Address

[REDACTED]

Cancel

Save



e-Filing
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Income Tax Department, Government of India

Call Us

English

A⁺

A

A⁺

Dashboard

e-File

Authorised Partners

Services

AIS

Pending Actions

Grievances

Help

Session Time 0 6 : 3 6

Dashboard

Income-tax Forms

Form No. 41

Information to be provided under section 159(8)

[Form No. 41]

Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026.

Provide details for each section

Part-A: Particulars of the Applicant Includes name, address, PAN and other details of the applicant	Completed	Modify if required
Part B: Residential Information Includes residential details of the applicant	Completed	Modify if required
Declaration and Verification Please provide the declaration	Completed	Modify if required

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Preview



india.gov.in
national portal of india

Feedback | Website Policies | Accessibility Statement | Site Map | Browser Support | CoBrowse Help

Last reviewed and updated on : 1-Apr-2026

This site is best viewed in 1024 * 768 resolution with latest version of Chrome, Firefox, Safari and Edge.

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6. After Selecting Preview, E-verify the details

Information to be provided under section 159(8)

[See rule 75]

Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026.

Part-A: Particulars of the Applicant

1. Name
2. Address
3. Communication Address in India
4. Permanent Account Number (PAN) (if available)
5. E-mail Id
6. Contact Number

Part B: Residential Information

7. Tax Year
8. Status
9. Country/Region of Incorporation/ registration
10. Tax Identification Number (TIN) in country/region of residence:
11. Period for which the residential status as mentioned in the certificate referred to in section 159(8) is applicable:

From

To
12. Address of the assessee in the country or region outside India during the period for which the certificate, mentioned in Sl. No. 11 above, is applicable:
13. Copy of the certificate referred to in section 159(8):

Declaration

[redacted] with [redacted] PAN) have obtained a certificate referred to in section 159(8) from the Government of Australia which is provided as per Part B (Sl. No. 13).

Verification

[redacted] hereby affirm that the information provided above is true and correct to the best of my knowledge and belief. I have not concealed any relevant fact. I am submitting this form in my capacity as [redacted] holding PAN/TIN [redacted] and I am competent to verify and submit this form.

Place

Date

IP Address

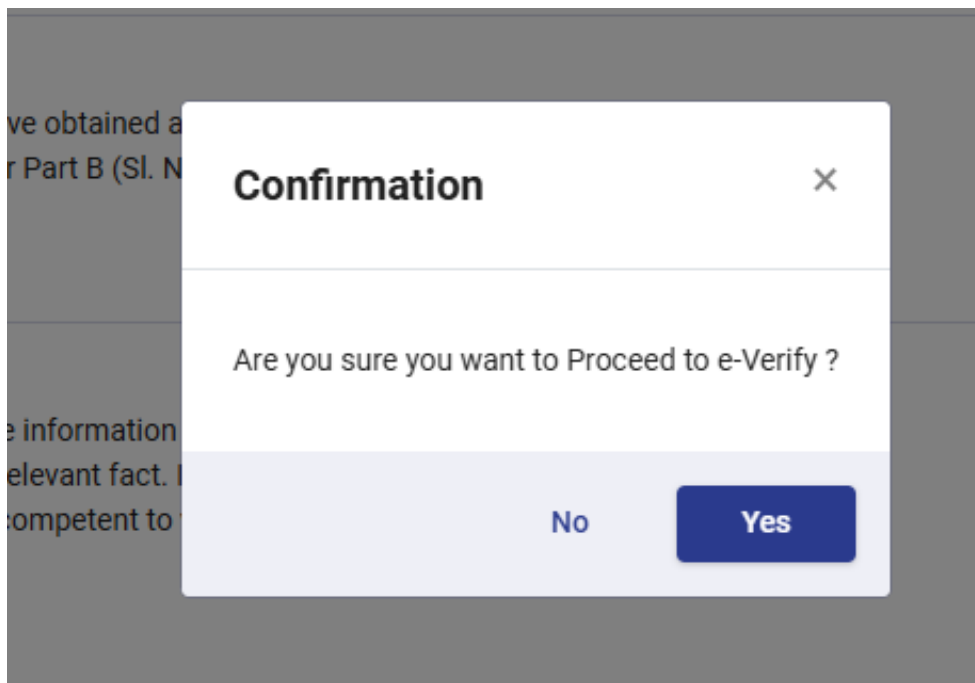
bangalore

01-Apr-2026

[redacted]

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Proceed To E-Verify



7. E-verify and proceed to submit the Form with DSC.

Dashboard > Income-tax Forms > Form No. 41

e-Verify

PAN [REDACTED]	Form No. 41	Tax Year 2026-27	Applicable Act Income Tax Act 2025
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Note: Kindly select appropriate mode of verification as prescribed in rule 332 of IT Rules, 2026.

How do you want to e-verify?

☒ I would like to verify using Digital Signature Certificate (DSC)

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8. The Form 41 submitted online can be downloaded from E-file> Income Tax Forms> View Filed Forms and submit to the company along with other tax documents

