## <sup>1</sup>[FORM No. 49C

[See rule 114DA]

[*e-Form*] Annual Statement under section 285 of the Income-tax Act, 1961

SI.												
No.												
1.	Financial year for which the Statement is being submitted											
2.	Details pertaining to non-resident person having liaison office in India											
(i)	Name											
(ii)	Details of head office											
	Email Ic	1	Cont	Contact / mobile number			Address					
(iii)	Details of Principal Office in India											
	Email Ic	1	Cont	Contact / mobile number				Address				
(iv)	Permaner	nt Account Num	ber (if Allott	ed)								
(v)		ification No., if a										
(vi)	Date of s	ubmitting Annu	al Activity C	Certificate	for the	e financia	l year					
		serve Bank of In										
3.	Details of the Chartered Accountant signing the Annual Activity Certificate as prescribed by the											
		Bank of India										
(i)	Name											
(ii)	Email Id											
(iii)		mobile number										
(iv)	Address											
(v)	Members	hip number										
4.	Details of officer In charge for each office of the non-resident person in India											
	Sl.No. Name		Designat	ion	Emai			Contact / mobile		Address of		
								number		office		
5.	Details of any salary or compensation of any sort payable outside India to any employee working in											
	India or for services rendered in India											
			PAN (if	<b>`</b>		mobile		employee in compens		ount of salary or		
			allotted)							pensation		
					nur	number		India, if any (in F		Rs.)		

<sup>1.</sup> Substituted by the IT (Fourth Amdt.) Rules, 2025, w.e.f. 7-2-2025.

Sl.No.       Name of agent or representative or distributor       PAN       Email Id       Contact / mobile number       Address         7.       Details of Liaison Office of the non-resident person (data in Sl. No. 8 to Sl. No. 20, to be furnished Liaison Office wise, multiple sets can be filled based on the number of Liaison Office)       Image: Contact / Sl. No. 10 to be furnished         8.       Liaison Office Registration No. granted by the Reserve Bank of India       Image: Contact / Date of opening of Liaison Office in India       Image: Contact / Date of opening of Liaison Office in India         10.       Date of the Reserve Bank of India approval for Liaison Office during the year       Contact / mobile number       Address         13.       Total number of employees working in the Liaison Office during the year       Description of products or services       Description of products or services         14.       Details of products or services for which liaisoning activity is done by the Liaison Office same premises as the office of the Liaison Office?       Sl.No.       Isaison Office with the Isaison Office?         16.       If yes in Sl.No. 15, provide the following details in respect of such entity or entities:       Nature of activity undertaken by the entity         17.       Does the Liaison Office perform liaisoning activity for any other entity or entities?       Name of the entity       PAN of the Email Id entity       Contact / Madress of Nature of activity undertaken by the entity         10.       Details of employees work	6.	Details o	Details of agents or representatives or distributors of the non-resident person in India.										
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or entities?       If yes in Sl.No. 17, provide the following details in respect of such entity or entities:-         I8.       If yes in Sl.No. 17, provide the following details in respect of such entity or entities:-         Sl.No.       Name of the entity       PAN of the entity         entity       entity       Email Id       Contact / mobile number         19.       Details of employees working in the Liaison Office drawing salary of Rs. 50,000 or above per month         Sl.No.       Name of PAN (if Email Contact / mobile number       Address of sitting compensation of salary or compensation in location         Industry       Id       / mobile number       Address of sitting compensation in location         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning         Sl.No.       Name of the party       PAN of the party         PAN of the party       Email Id       Contact / mobile number         India specific financial details for the financial year i.e., receipts and expenses of the non-resident person	17	D (1		C 1'		···· · · · · · · · · · · · · · · · · ·			·	7 /NT			_
18.       If yes in Sl.No. 17, provide the following details in respect of such entity or entities:-         Sl.No.       Name of the entity       PAN of the entity       Email Id       Contact / mobile number         Image: Sl.No.       Name of the entity       PAN of the entity       Email Id       Contact / mobile number         Image: Sl.No.       Name of the entity       PAN (if Email Contact / mobile number       Address of slary or of slary or constrained slary or constrained slary or constrained	17.			perform IIa	isoning ac	tivity 10	r any	other ent	ity	r es/ino			
Sl.No.       Name of the entity       PAN of the entity       Email Id       Contact / mobile number       Address of the entity         19.       Details of employees working in the Liaison Office drawing salary of Rs. 50,000 or above per month       Sl.No.       Name of PAN (if Email Contact / mobile number       Address of sitting location (in Rs.)         19.       Details of employees working in the Liaison Office drawing salary of Rs. 50,000 or above per month       Address of sitting location (in Rs.)         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Sl.No.       Name of the party       PAN of the party         Sl.No.       Name of the party       PAN of the party       Email Id       Contact / mobile number       Address of the party         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Sl.No.       Name of the party       PAN of the party       Email Id       Contact / mobile number         9       Other details       India specific financial details for the financial year i.e., receipts and expenses of the non-resident person													
Image: Second system       entity       mobile number       entity         Image: Second system       image: Second system       image: Second system       image: Second system         19.       Details of employees working in the Liaison Office drawing salary of Rs. 50,000 or above per month         Sl.No.       Name of employee       PAN (if allotted)       Email / mobile number       Designation       Amount of salary or compensation location         Image: Sl.No.       Name of the parties in India with whom the Liaison Office has been doing the liaisoning       Sl.No.       Name of the party       PAN of the party       Email Id       Contact / mobile number         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Sl.No.       Name of the party       Email Id       Contact / mobile number       Address of the party         Image: Sl.No.       Name of the party       PAN of the party       Email Id       Contact / mobile number       Address of the party         Image: Sl.No.       Name of the party       Image: Sl.No.       Image: Sl.No.       Name of the party       Image: Sl.No.       Address of the party         Image: Sl.No.       Name of the party       Image: Sl.No.       Image: Sl.No.       Image: Sl.No.       Image: Sl.No.       Image: Sl.No.         Image: Sl.No.       Nof the party       Imag	18.	_			-		-		-				_
19.       Details of employees working in the Liaison Office drawing salary of Rs. 50,000 or above per month         Sl.No.       Name of employee       PAN (if Email Id / mobile number       Designation Amount of salary or compensation (in Rs.)         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning         Sl.No.       Name of the party       PAN of the party       Email Id Contact / mobile number         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning         Sl.No.       Name of the party       Email Id Contact / mobile number         Other details       Dother details         21.       India specific financial details for the financial year i.e., receipts and expenses of the non-resident person		Sl.No.	Name of the	entity		of the	Eı	mail Id			Addres	ss of the	
19.       Details of employees working in the Liaison Office drawing salary of Rs. 50,000 or above per month         Sl.No.       Name of employee       PAN (if Email allotted)       Contact I details       Designation of compensation of sitting compensation of in Rs.)         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Sl.No.       Name of the party       PAN of the party       Email I details of the party       Contact / mobile number         21.       India specific financial details for the financial year i.e., receipts and expenses of the non-resident person					entity						entity		
Sl.No.       Name of employee       PAN (if allotted)       Email Id       Contact mobile number       Designation       Amount of salary or compensation (in Rs.)       Address of sitting location         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Image: Contact / Sl.No.       Address of the party       PAN of the party       Email Id       Contact / mobile number       Address of the party         Other details       Other details       The financial details for the financial year i.e., receipts and expenses of the non-resident person									nu	mber			
Sl.No.       Name of employee       PAN (if allotted)       Email Id       Contact mobile number       Designation       Amount of salary or compensation (in Rs.)       Address of sitting location         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Image: Contact / Sl.No.       Address of the party       PAN of the party       Email Id       Contact / mobile number       Address of the party         Other details       Other details       The financial details for the financial year i.e., receipts and expenses of the non-resident person													
Sl.No.       Name of employee       PAN (if allotted)       Email Id       Contact mobile number       Designation       Amount of salary or compensation (in Rs.)       Address of sitting location         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Image: Contact / Sl.No.       Address of the party       PAN of the party       Email Id       Contact / mobile number       Address of the party         Other details       Other details       The financial details for the financial year i.e., receipts and expenses of the non-resident person													1
Sl.No.       Name of employee       PAN (if allotted)       Email Id       Contact mobile number       Designation       Amount of salary or compensation (in Rs.)       Address of sitting location         20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning       Image: Contact / Sl.No.       Address of the party       PAN of the party       Email Id       Contact / mobile number       Address of the party         Other details       Other details       The financial details for the financial year i.e., receipts and expenses of the non-resident person	10	Details of	f employees wa	rking in th	e Ligison (	Office d	Irowi	na salary	ofRe	50 000 o	r above n	er month	
20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning         Sl.No.       Name of the party         PAN of the party       Email Id         Contact / mobile number       Address of the party number         Other details       Other details for the financial year i.e., receipts and expenses of the non-resident person	1).							1					
20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning         Sl.No.       Name of the party         PAN of the party       Email Id         Contact / mobile party       Address of the party         Image: Contact / mobile party       Image: Contact / mobile party         Image: Contact / party       Contact / party <t< th=""><th></th><th>51.100.</th><th></th><th></th><th></th><th></th><th></th><th>Designe</th><th>uion</th><th></th><th></th><th></th><th>5</th></t<>		51.100.						Designe	uion				5
20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning         Sl.No.       Name of the party         PAN of the party       Email Id         Contact / mobile party       Address of the party         number       Image: Contact / mobile party         Other details       Image: Contact / mobile party         21.       India specific financial details for the financial year i.e., receipts and expenses of the non-resident person			employee	unoneu)	iu.								-
20.       Details of the top five parties in India with whom the Liaison Office has been doing the liaisoning         Sl.No.       Name of the party         PAN of the party       Email Id         Contact / mobile number       Address of the party         Other details       Other details for the financial year i.e., receipts and expenses of the non-resident person												10000000	
Sl.No.       Name of the party       PAN of the party       Email Id       Contact / mobile party       Address of the party         Image: state stat											·		
Sl.No.       Name of the party       PAN of the party       Email Id       Contact / mobile party       Address of the party         Image: state stat													
Sl.No.       Name of the party       PAN of the party       Email Id       Contact / mobile party       Address of the party         Image: state stat													
party     mobile number       mobile number     party       mumber     number       Other details     number       21.     India specific financial details for the financial year i.e., receipts and expenses of the non-resident person	20.	Details of	f the top five pa	rties in Ind	lia with wl	nom the	Liai	son Offic	e has t	een doing	g the liais	oning	
party       mobile number       party         Image: state stat		Sl.No. Name of the PAN of			of the par	the party Email Id			Contact /		Address	Address of the	
Other details         21.         India specific financial details for the financial year i.e., receipts and expenses of the non-resident person			party		1	5			mobi	le	party		
21. India specific financial details for the financial year i.e., receipts and expenses of the non-resident person									numł	ber			
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21. India specific financial details for the financial year i.e., receipts and expenses of the non-resident person													-
21. India specific financial details for the financial year i.e., receipts and expenses of the non-resident person													<u> </u>
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trom or in India (not only of the Liaison Office(s))	21.						.e., r	eceipts an	d expe	enses of th	e non-res	ident perso	n
		Irom or II	n india (not onl	y of the Lia	alson Uffic	ce(s))							

	In respect of the Liaison Office(s):													
	Sl.No.	Liaison Office			Receipts		Expenses							
	In respect of the non-resident person, including of Liaison Office(s) mentioned above:													
	Sl.No.         Receipts         Expenses attributable to receipts from India													
22.	<ol> <li>Details of all purchases, sales of material, and services from/to Indian parties during the year by t</li> </ol>													
		person (not limited					5 during	une year of the no.						
	In respect	t of the Liaison O: Nature of	Name of the	PAN of	Email	Contact /	Addres	s Amount of						
	transaction		Indian party	the	Id	mobile	of the	transaction						
			with whom	Indian		number	Indian	(in Rs.)						
			transaction	party			party							
			is done											
	In respect of the non-resident person, including of Liaison Office(s) mentioned above:													
	Sl.No.		Name of the	PAN of	Email									
			Indian party with whom	the India	an Id	mobile number	of the Indian							
			transaction is	party		number	party	i (in Rs.)						
			done				purty							
23.	Whether	there is any gr	oup entity or o	entities (i	ncluding I	ndian Ye	s/No							
	entity/ent	ities of the grou	p or permanent	establish	ment of fo	oreign								
		entity or entities of the group in India) present in India as Branch Office or Companies or Limited Liability Partnerships etc.?												
	Office or	Companies or Li	nited Liability P	arthership	os etc.?									
24.	If yes in S	Sl.No. 23, provide	the following d	etails:-										
	Sl.No.		PAN of the Email					ss of Nature of						
		entity	entity	Id	mobile		ntity	business						
					numbe	r		activities						
25.	Whether	there are other Lia	l aison Offices of t	the group	entities in 1	India? Ve	s/No							
-0.	nether			ne group	-111100 111 1									
26.	If yes in Sl.No. 25, provide the following details:-													
	Sl.No.	Name of the			Conta			Nature of						
		entity having the Liaison		Id	/ mobi numbe		~	activities undertaken by						
		Office(s)			numbe	er		the Liaison						
								Office(s)						

## Verification

Verified today the ..... day of .....

Place

Signature of Authorised Signatory Name .....]