Statement of income from a country or specified territory outside India and Foreign Tax Credit Part-A 1. Name of the assessee 2. Permanent Account Number or Aadhaar Number 3. Address 4. Assessment user

5. Details of income from a country or specified territory outside India and Foreign Tax Credit claimed

Assessment year

SI. No	Name of the country/ specified territory	Source of income	Income from outside India	Tax paid outside India		Tax payable on such	Tax payable on such	Credit claimed under section 90/90A			Credit claimed	Total
				Amount	Rate	income under normal provisions in India	income under section 115JB/ JC	Article No. of Double Taxation Avoidance Agreements	Rate of tax as per Double Taxation Avoidance Agreements	Amount	under section 91 Amount	foreign tax credit claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
		Salary										
		House property										
		Business/ professional income										
		Long term capital gain										
		Short term capital gain										
		Interest income										
		Dividend										
		Royalty not being part of business income										
		Fees for technical										

services not being part of business income					
Others (specify)					

Part-B

1.	(a)		ther any refund of foreign tax has been claimed in any prior accounting year as sult of carry backward of losses	Yes/ No						
	(b)	If rep	f reply to (a) above is Yes, furnish the following details:-							
		(i)	the accounting year to which such loss pertains							
		(ii)	the accounting year(s) in which set off of carry backward of loss has been undertaken							
		(iii)	refund claimed for the accounting year(s)							
		(iv)	previous year to which refund referred to in (iii) relates							
	(a)	Whe	ther credit for any foreign tax has been claimed which is under dispute	Yes/ No						
2.	(b)	If rep	ly to (a) above is Yes, furnish the following details:-							
		(i)	the nature and amount of income in respect of which tax is disputed							
		(ii)	the amount of such disputed tax							

VERIFICATION									
I, son/daughter of declare that to the best of my knowledge and belief, the I further declare that I am making this statement in my Verified today the day of 20 .	he information given in Part-A and Part-B of the statement above is correct and complete and	solemnly is truly stated.							
Place :	(Signature)								

Note:

Attach certificate or statement and proof of payment/deduction of foreign tax as referred to in clause (ii) of sub-rule (8) of rule 128.