

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



Acknowledgement Number -932194740110425

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 **2025-26** in the case of **SMARTPLS GMBH** for the purposes of sub-section (5) of Section 90A

Sl.N o	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-2025 to 31-Mar-2026
(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, n/a, n/a, Boeningstedt, Schleswig-Holstein, Germany - 25474

2. **SMARTPLS GMBH, NROA001752** 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

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	2025_trc.pdf
IP Address	31.18.0.237
Place	Monheim am Rhein
Date	11-Apr-2025

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Income Tax Form submitted electronically on 11-Apr-2025 02:51:30 PM from IP Address 31.18.0.237 and verified by SVEN WENDE having PAN/TAN - on 11-Apr-2025 02:51:30 PM using One Time Passwords generated through e-Filing OTP mode.

