



ANNEXURE

FORM NO. 60

(See second Proviso to rule 114 B)

Form of declaration to be filed by a person who does not have a Permanent account number and who enters into any transaction specified in rule 114B

1	First Name	N	A	n	d									2	Date of Birth/Incorporation of declaring						
	Middle Name	K												D	D	M	Y	Y	Y	Y	
	Surname	S	a	r	n	a								1	0	0	9	1	9	5	3
3	Father's Name (in case of individual)					First Name	S	H	A	N	T	I									
	Middle Name	P	a	r	k	a	s	h													
	Surname	S	a	r	n	a															
4	Flat / Room No.					5	Floor No.														
6	Name of premises					7	Block Name / No.														
8	Road / Street / Lane					9	Area / Locality														
10	Town / City					11	District				12	State									
	Houston											Texas									
13	Pin code	14	Telephone Number (with STD code)										15	Mobile Number							
	77079		1-281-497-0925											1-832-212-8679							
16	Amount of transaction (Rs.)		—	—	—	N	A	—													
17	Date of transaction		←	—	N	A	—														
19	Mode of transaction:		<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque	<input type="checkbox"/> Card	<input type="checkbox"/> Draft/Banker's Cheque	<input type="checkbox"/> Online transfer	<input checked="" type="checkbox"/> Other	— N/A —												
20	Aadhaar Number issued by UIDAI (if available)																				
21	If applied for PAN and it is not yet generated enter date of application and acknowledgement number		—	D	D	M	M	Y	Y	Y	Y										
22	If PAN not applied, fill estimated total income (including income of spouse, minor child etc. as per section 64 of Income-tax Act, 1961) for the financial year in which the above transaction is held																				
	a	Agricultural income (Rs.)				N	A	—													
	b	Other than agricultural income (Rs.)				6	0	0	0	0											
23	Details of document being produced in support of identify in Column 1 (Refer Instruction overleaf)		Document code	Document identification number				Name and address of the authority issuing the document													
24	Details of document being produced in support of address in Columns 4 to 13 (Refer Instruction overleaf)		Document code	Document identification number				Name and address of the authority issuing the document													

VERIFICATION

I, Nand K Sarna

do hereby declare that what is stated above is true to the best of my knowledge and belief. I further declare that I do not have a Permanent Account Number and my/ our estimated total income (including income of spouse, minor child etc. as per section 64 of Income-tax Act, 1961) computed in accordance with the provisions of Income-tax Act, 1961 for the financial year in which the above transaction is held will be less than maximum amount not chargeable to tax.

Verified today, the 5 day of December 20 17

Place: Houston, TX

(Signature of declarant)

Note:

- Before signing the declaration, the declarant should satisfy himself that the information furnished in this form is true, correct and complete in all respects. Any person making a false statement in the declaration shall be liable to prosecution under section 277 of the Income-tax Act, 1961 and on conviction be punishable,-
 - in a case where tax sought to be evaded exceeds twenty-five lakh rupees, with rigorous imprisonment which shall not be less than six months but which may extend to seven years and with fine;
 - in any other case, with rigorous imprisonment which shall not be less than three months but which may extend to two years and with fine.
- The person accepting the declaration shall not accept the declaration where the amount of income of the nature referred to in item 22b exceeds the maximum amount which is not chargeable to tax, unless PAN is applied for and column 21 is duly filled.

DECLARATION

I am aware that as per the CBDT circular no. 03/2011, TDS certificates in Form 16 A will be generated only from the Tax Information Network (TIN) website for customers who have updated their Permanent Account Number (PAN) with the Bank. I understand, agree and accept that until I update my Permanent Account Number (PAN) with Citibank N.A; my TDS certificates shall not be generated from the TIN website. I further agree and confirm that I shall not hold the bank liable/responsible in any manner including issuance of any TDS certificate or for rectification thereof during this period.

Customer name : Nand K Sarna

Signature of the declarant :