## FORM NO. 67

[See rule 128]

## Statement of income from a country or specified territory outside India and Foreign Tax Credit

## PAQRT A

1.	Name of	f the assesse	ee									
2.	Perman	ent Accouni	t Numbe	er or Aa	dhaai	r Number						
3.	Address											
4.	Assessm	nent year										
5.	Details	of income fi	rom a co	ountry o	r spec	cified territo	ory outside	e India and	Foreign Tax	Credit	claimed	
Sl. No.	Name of the country/ specified territory	the income from outside India country/ outside pecified India			Tax payable on such income under normal provisions in India	Tax payable on such income under section 115JB/JC	Credit claimed under section 90/90A			Credit claimed under section 91 Amount	Total foreign tax credit claimed	
				Amount	Rate			Article No. of Double Taxation Avoidance Agreements	Rate of tax as per Double Taxation Avoidance Agreements	Amount		
(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) Whether any refund of foreign tax has been claimed in any prior accounting year as a result of carry backward of losses	Yes/No
(b) If 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	
2.(a) Whether credit for any foreign tax has been claimed which is under dispute	Yes/No
(b) If reply 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 [Permanent Account Number or Aadhaar Number] solemnly declare that knowledge and belief, the information given in Part A and Part B of the statement above is corand is truly stated.	to the best of my
I further declare that I am making this statement in my capacity as	also competent to
Verified today the day of 20	
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.