

**Form No 96****For an Entity incorporated outside India/ an Unincorporated Entity Formed outside India****Document acceptable as Proof of Identity , Proof of Address and Proof of Date of Birth as per Rule 158 of Income Tax Rules, 2026**

<b>Sr. No</b>	<b>Applicant Category</b>	<b>Documents as proof of identity, address and date of birth or date of incorporation ( Copy of )</b>
1	Limited Liability Partnership registered outside India	a) Copy of Certificate of Registration issued in the country where the applicant is located, duly attested by "Apostille" (in respect of countries which are signatories to the Hague Apostille Convention of 1961), or by Indian embassy or High Commission or consulate in the country where the applicant is located, or authorized officials of overseas branches of Scheduled Banks registered in India; <b>( Certificate format attached as Annexure- 1) OR</b> b) copy of registration certificate issued in India or of approval granted to set up office in India by Indian Authorities.
2	Company registered outside India	a) Copy of Certificate of Registration issued in the country where the applicant is located, duly attested by "Apostille" (in respect of countries which are signatories to the Hague Apostille Convention of 1961) or by Indian embassy or High Commission or consulate in the country where the applicant is located, or authorized officials of overseas branches of Scheduled Banks registered in India; <b>( Certificate format attached as Annexure- 1) OR</b> b) Copy of registration certificate issued in India or of approval granted to set up office in India by Indian Authorities.
3	Firm formed or registered outside India	a) Copy of Certificate of Registration issued in the country where the applicant is located, duly attested by "Apostille" (in respect of countries which are signatories to the Hague Apostille Convention of 1961), or by Indian embassy or High Commission or Consulate in the country where the applicant is located, or authorized officials of overseas branches of Scheduled Banks registered in India; <b>( Certificate format attached as Annexure- 1) OR</b>

		b) Copy of registration certificate issued in India or of approval granted to set up office in India by Indian Authorities.
4	Association of persons (Trusts) formed outside	a) Copy of Certificate of Registration issued in the country where the applicant is located, duly attested by "Apostille" (in respect of countries which are signatories to the Hague Apostille Convention of 1961), or by Indian embassy or High Commission or consulate in the country where the applicant is located, or authorized officials of overseas branches of Scheduled Banks registered in India; ( <b>Certificate format attached as Annexure- 1</b> ) <b>OR</b> b) Copy of registration certificate issued in India or of approval granted to set up office in India by Indian authorities.
5	Association of persons (other than Trusts) <b>OR</b> body of individuals <b>OR</b> local authority <b>OR</b> person formed <b>OR</b> any other entity (by whatever name called) registered outside India	a) Copy of Certificate of Registration issued in the country where the applicant is located, duly attested by "Apostille" (in respect of countries which are signatories to the Hague Apostille Convention of 1961), or by Indian embassy or High Commission or consulate in the country where the applicant is located, or authorized officials of overseas branches of Scheduled Banks registered in India ( <b>Certificate format attached as Annexure- 1</b> ) <b>OR</b> b) copy of registration certificate issued in India or of approval granted to set up office in India by Indian Authorities