FORM-C(ICT)

DECLARATION FOR INWARD REMITTANCE ON ACCOUNT OF ICT RELATED SERVICES OF AMOUNT EXCEEDING USD 10,000 OR EQUIVALENT

I/We do hereby declare that I/we have received remittance of ................... (amount) which is a fair value against ICT related services described below in respect of which this declaration is made out and that the particulars given below are true:

a) Remitter’s name and address:

b) Remitting bank and address:

c) Reference No (contract/invoice/electronic communication etc.):

d) Purpose (please tick):

☐ Information Technology Enabled Services (IT Enabled Services) and Business Process Outsourcing (BPO) services – code 2410

☐ Computer and Information Technology consultancy and management services– code 2411

☐ Export of computer software including turn-key basis (customized)– code 2412

☐ Export of computer software including turn-key basis (non-customized) – code 2413

☐ Installation services concerning hardware and software maintenance and repairs of computers and peripheral equipment services – code 2414

☐ ......................... (please specify)

Note: Please see the “Code lists for Reporting of External Sector transactions by the Authorised dealers” for explanatory notes of above purposes.

Signature with name of applicant : ................................................................................................................................

Address :  ..............................................................................................................................................................

Date : .................................................................................................................................................................

(for AD’s use only)

<table>
<thead>
<tr>
<th>Month</th>
<th>Country of ordering customer</th>
<th>Purpose</th>
<th>Amount in (state currency)</th>
</tr>
</thead>
</table>

Coded by : ...........................................................

Checked by : ..........................................................

Purpose of remittance : ...........................................

Signature and stamp of Authorised Dealer: ...........................................................

Date: ...........................................................................

Inward ID

<table>
<thead>
<tr>
<th>AD Code</th>
<th>Ref.</th>
<th>Year</th>
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Outward Reference

<table>
<thead>
<tr>
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<th>Year</th>
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