

FORM NO. 10CCAG

[See rule 18BBA(8)]

Certificate to be issued by exporting company to the supporting software developer for the purposes of clause (ii) of sub-section (4A) of section 80HHE

This is to certify that we _____ (name and address of the exporting company with Permanent Account Number) have during the previous year relevant to the assessment year exported out of India/transmitted from India to a place outside India by _____ software developed and sold to us by M/s _____ (name and address of supporting software developer with Permanent Account Number)

Necessary particulars are given as hereunder :

| Particulars relating to software exporting company | | | | | Particulars relating to supporting software developer | | |
|--|---|---|--|-------------------------------------|---|--|------------------------------|
| Sl. No. | Mode of transmission (identifying DNS No. E-mail address, etc.) | Destination (specify the DNS No.E-mail address, etc.) | Nature of software (specify the contract if any) | Amount of export turnover in rupees | Mode of transfer to the exporting company | Nature of software (specify the contract if any) | Amount of purchase in rupees |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

That out of total export turnover referred in col. 5 above amounting to Rs. _____ We confirm that we have not claimed deductions under sub-section (1) of section 80HHE of the Income tax Act, 1961, in respect of export turnover of Rs. _____

Signature with name of the principal officer
of the exporting company

Verification I

I, _____ principal officer of M/s _____ (name and address of the exporting company) do hereby declare that what is stated above is true and correct.

(Signature of the principal officer of the exporting company)

Place : _____

Date : _____

Verification II

I/We * have examined the accounts and records of _____ (Name and address of the exporting company) relating to the business of export out of India of computer software carried on by it during the previous year relevant to the assessment year _____
In my/our opinion and to the best of my/our information and according to the explanation given to me/us, the particulars given above are true and correct.

Signature with date

** Accountant

Notes :

- *Delete whichever is not applicable.

2.**Verification II is to be made by-

- (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or
- (ii) any person who, in relation to any State, is, by virtue of the provisions in sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of companies registered in that State.

3. Where any of the matter stated in this report is answered in the negative or with a qualification, the report shall state the reason therefor.