

**UNDERTAKING FOR DETERMINATION OF RESIDENTIAL STATUS FOR THE  
PURPOSES OF TAX DEDUCTION ON DIVIDEND**

I \_\_\_\_\_ S/o/D/o/W/o \_\_\_\_\_ bearing  
NICOP / POC / CNIC No. \_\_\_\_\_ a shareholder(s) of (name of company)  
\_\_\_\_\_ own \_\_\_\_\_ shares in the Company. I solemnly affirm  
that I am non-resident residing outside Pakistan and I do not fall within the definition of “Resident  
Individual” as given in Section 82 read with Sections 100BA, 111AB and Rule-1 of the Tenth  
Schedule of the Income Tax Ordinance, 2001.

I confirm that I have not been:

- (a) Present in Pakistan for period (in aggregate) of 183 days in the year;
- (b) Present in Pakistan for a period in aggregate of 120 days or more in any tax year and in  
aggregate 365 days in 4 preceding tax years.

I am maintaining Foreign Currency Value Account (FCVA) or Non-Resident Rupee Value Account  
(NRVA), bank mandate details are given below:

IBAN: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Branch Name: \_\_\_\_\_  
Branch Address: \_\_\_\_\_

I hereby undertake to immediately communicate the change in my residential status to the  
Company/Share Registrar.

I declare that the information provided above is true in all respects and I shall be fully responsible  
for the consequences in case any incorrect information is provided by me to the Company or its  
Share Registrar.

Photocopies of NICOP / POC / CNIC and Passport No. \_\_\_\_\_ showing exit/re-entry dates  
is attached in support of my above statement.

Shareholder(s) Signature(s): \_\_\_\_\_

Shareholder(s) Name(s): \_\_\_\_\_

Folio / CDC Account No(s): \_\_\_\_\_

Date: \_\_\_\_\_