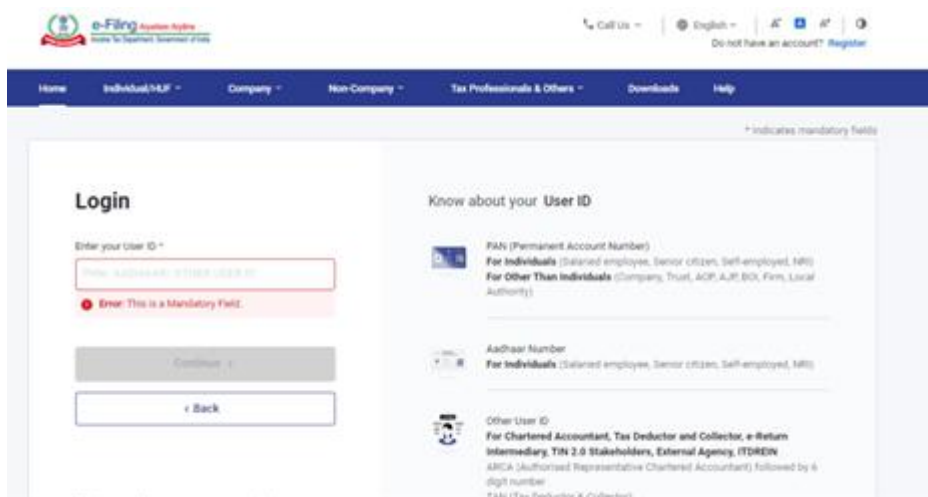


[Steps to file application for Form 41 online on Income Tax Portal](#)

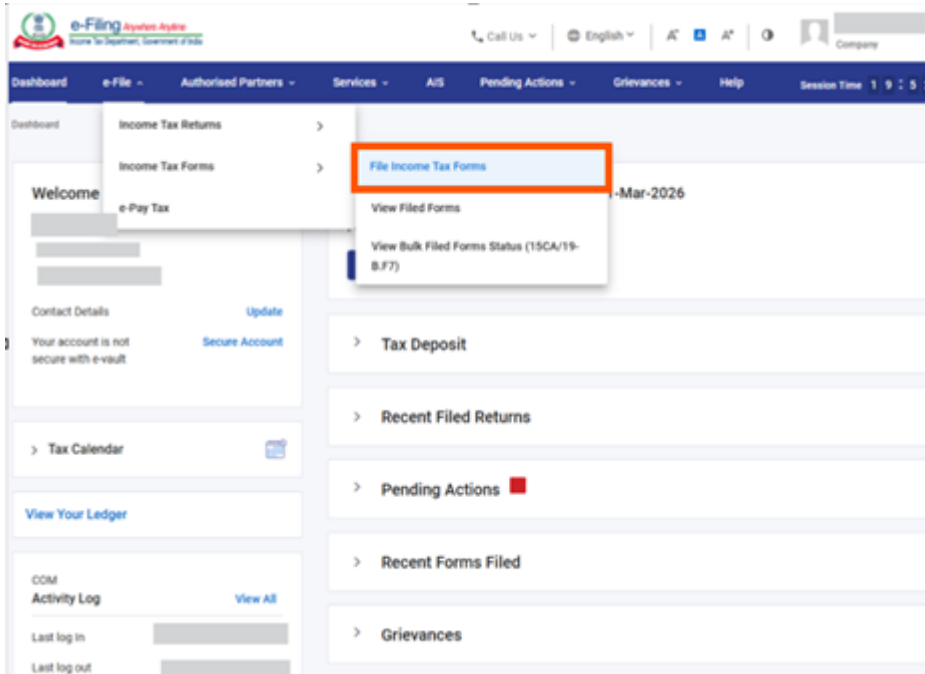
Step 1: Log in to the e-Filing portal with your User ID and Password.



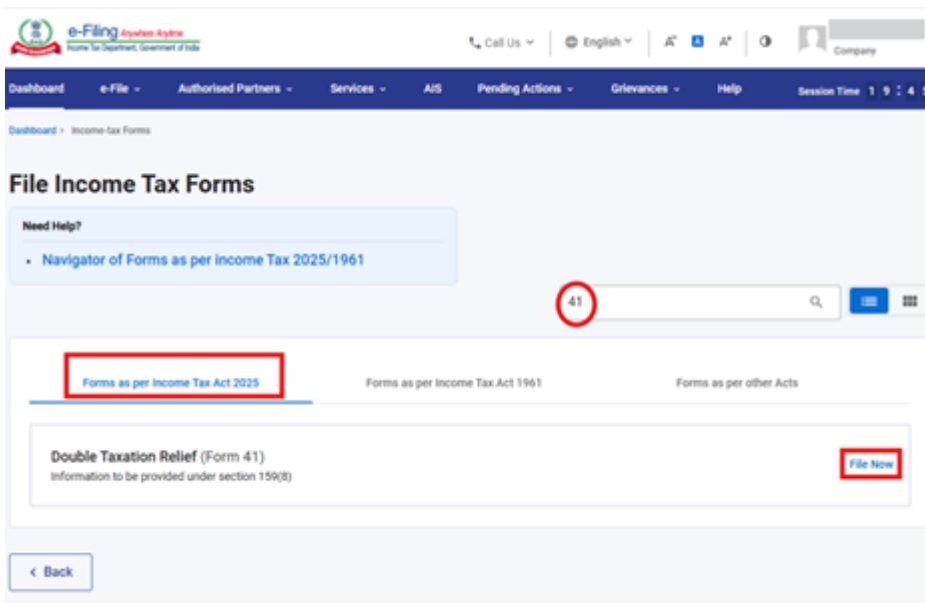
Step 2: Enter the User ID as (PAN- In case of Non-resident having PAN and NR ID- In case of users who registered as Non-Residents not holding PAN category) and enter the Password.



Step 3: Go to e-File >Income Tax Forms > File Income Tax Forms.



Step 4: Select the Forms as per Income Tax Act 2025 tab, search for Form 41, and click the File Now button.



Step 5: Select the applicable Tax Year (T.Y) and click on Continue button.

The screenshot shows the e-Filing portal interface for Form No. 41. The page title is "Information to be provided under section 159(8) [Form No. 41]". Below the title, it states "Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax Rules, 2026". A red asterisk indicates mandatory fields. The form contains several fields: PAN (redacted), Submission Mode (Online), Filing Type (Original), and Tax Year (T.Y) (2026-27). A red box highlights the "Continue" button at the bottom right. On the right side, there is a section titled "Relevant Section/Schedule and Rule" with two entries: "Section 159 - Agreement with foreign countries or specified territories and adoption by Central Government of agreement between specified associations for double taxation relief." and "Rule 75 - Other documents and information to be provided for claiming double taxation relief under section 159(1) and 159(2).".

Step 6: Click on Let's Get Started.

The screenshot shows the e-Filing portal interface for Form No. 41. The page title is "Information to be provided under section 159(8) [Form No. 41]". Below the title, it states "Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026". A red box highlights the "Let's Get Started" button at the bottom left. On the right side, there is an illustration of a person standing next to a large document. Below the main content, there are two sections: "Documents list to help you file faster" and "Instructions".

Documents list to help you file faster

- Particulars and residential information of the applicant
- Copy of the certificate referred to in section 159(8)

[View More](#)

Provisions of Law

- [Know about Section 159](#)
- [Know about Rule 75](#)

Instructions

- [General Instructions](#)
- [Things you should know before filing](#)

Step 7: Post clicking on Let's Get Started button, user will be navigated to Panel screen and Select the 1st Panel: "Part A: Particulars of the Applicant".

The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with 'e-Filing' logo, 'Home To Taxpayers, Government of India', and various utility links like 'Call Us', 'English', and 'Company'. Below the navigation bar, there is a breadcrumb trail: 'Dashboard > Income tax Forms > Form No. 41'. The main heading is 'Information to be provided under section 159(8) [Form No. 41]'. A sub-heading reads 'Provide details for each section'. There are three sections listed: 'Part A: Particulars of the Applicant' (highlighted with a red box), 'Part B: Residential Information', and 'Declaration and Verification'. Each section has a 'Provide details' link with a right-pointing arrow. At the bottom, there are 'Back' and 'Preview' buttons.

Step 8: Confirm the Particulars and click on Save.

Note: Please ensure that all mandatory details under "My Profile" section including address is completed. You can update your contact and address details by clicking on hyperlink "My Profile".

The screenshot shows the 'Part-A: Particulars of the Applicant' form. The heading is 'Part-A: Particulars of the Applicant' with a sub-heading 'Includes name, address, PAN and other details of the applicant'. A note indicates '* Indicates mandatory fields'. The form contains several fields: '1. Name', '2. Address', 'Whether communication address is available in India?' (with radio buttons for 'Yes' and 'No', where 'No' is selected), '3. Communication Address in India', '4. Permanent Account Number (PAN) (if available)', '5. E-mail Id', and '6. Contact Number'. At the bottom, there is a 'Note: To update contact details, go to 'My Profile'. After updating, delete any existing draft, log out, then log in again to file a new form.' Below the form, there are 'Cancel' and 'Save' buttons, with the 'Save' button highlighted by a red box.

Step 9: Post saving the 1st panel, status of panel will be displayed as Completed then select the 2nd Panel: "Part B: Residential Information".

The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with 'e-Filing' logo and 'Home To Department, Government of India'. Below the navigation bar, the breadcrumb trail reads 'Dashboard > Income-tax Forms > Form No. 41'. The main heading is 'Information to be provided under section 159(8) [Form No. 41]'. A sub-heading states 'Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026.' Below this, a section titled 'Provide details for each section' contains three items: 'Part-A: Particulars of the Applicant' (status: Completed), 'Part B: Residential Information' (status: Provide details), and 'Declaration and Verification' (status: Provide details). The 'Part B: Residential Information' item is highlighted with a red border. At the bottom, there are 'Back' and 'Preview' buttons.

Step 10: Fill the required details in the 2nd Panel and click on Save.

The screenshot shows the 'Part B: Residential Information' form. The breadcrumb trail is 'Dashboard > Income-tax Forms > Form No. 41'. The main heading is 'Part B: Residential Information' with a sub-heading 'Includes residential details of the applicant'. A note indicates '* Indicates mandatory fields'. The form contains the following fields: '7. Tax Year' (2026-27), '8. Status' (Company), '9. Country/Region of incorporation/ registration' (Afghanistan), '10. Tax Identification Number (TIN) in country/region of residence' (Test1234), and '11. Period for which the residential status as mentioned in the certificate referred to in section 159(8) is applicable: From' (01 Apr 2025) and 'To' (31 Mar 2026). A 'Save' button is visible at the bottom right.

12. Address of the assessee in the country or region outside India during the period for which the certificate, mentioned in Sl. No. 11 above, is applicable:

Country/Region *

Flat / Door / Building *

Road / Street / Block / Sector

ZIP Code *

Post Office *

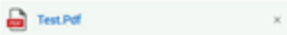
Area / Locality *

District *


State *

Full Address
 Test, Test Road, Test Area,
 Test, Test Dist,
 Test, Afghanistan - 12345678.

13. Copy of the certificate referred to in section 159(8): *



Step 11: Post saving the 2nd panel, status of panel will be displayed as Completed then select the 3rd Panel: "Declaration and Verification".

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Dashboard > Income-tax Forms > Form No. 41

Information to be provided under section 159(8)

[Form No. 41]
 Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026.

Provide details for each section

Part-A: Particulars of the Applicant Includes name, address, PAN and other details of the applicant	Completed	Modify if required >
Part B: Residential Information Includes residential details of the applicant	Completed	Modify if required >
Declaration and Verification Please provide the declaration		Provide details >

Step 12: Fill the required details in the 3rd panel and click on Save.

The screenshot shows the 'Declaration and Verification' page in the e-Filing portal. The page title is 'Declaration and Verification' and it includes the instruction 'Please provide the declaration'. A legend indicates that an asterisk (*) denotes mandatory fields. The 'Declaration' section contains a checked checkbox and a text field for PAN. The 'Verification' section includes a text area for a declaration, a 'Place' dropdown menu (set to 'Test'), and fields for 'Date' (13-Mar-2026) and 'IP Address'. At the bottom, there are 'Cancel' and 'Save' buttons.

Step 13: Post saving the 3rd panel, status of panel will be displayed as Completed then click on Preview.

The screenshot shows the 'Information to be provided under section 159(8)' page. The page title is 'Information to be provided under section 159(8)' and it includes the instruction 'Provide details for each section'. A table lists the sections and their status:

Section	Status	Action
Part A: Particulars of the Applicant Includes name, address, PAN and other details of the applicant	Completed	Modify if required >
Part B: Residential Information Includes residential details of the applicant	Completed	Modify if required >
Declaration and Verification Please provide the declaration	Completed	Modify if required >

At the bottom, there are 'Back' and 'Preview' buttons. The 'Preview' button is highlighted with a red box.

Step 14: On the Preview page, verify the details and click Proceed To E-Verify.

Information to be provided under section 159(8)
[See rule 75]
Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026.

Part-A: Particulars of the Applicant

1. Name	[Redacted]
2. Address	[Redacted]
3. Communication Address in India	-
4. Permanent Account Number (PAN) (if available)	[Redacted]
5. E-mail Id	[Redacted]
6. Contact Number	[Redacted]

Part B: Residential Information

7. Tax Year	2026-27
-------------	---------

Part B: Residential Information

7. Tax Year	2026-27
8. Status	Company
9. Country/Region of incorporation/ registration	Afghanistan
10. Tax Identification Number (TIN) in country/region of residence:	Test1234
11. Period for which the residential status as mentioned in the certificate referred to in section 159(8) is applicable:	
From	01-Apr-2025
To	31-Mar-2026
12. Address of the assessee in the country or region outside India during the period for which the certificate, mentioned in Sl. No. 11 above, is applicable:	Test,Test Road, Test Area,Test,Test Dist, Test,Afghanistan,12345678
13. Copy of the certificate referred to in section 159(8):	Test.Pdf (59.32 KB)

Declaration

I [Redacted] with [Redacted] (PAN) have obtained a certificate referred to in section 159(8) from the Government of **Afghanistan**

Verification

I [Redacted] hereby affirm that the information provided above is true and correct to the best of my knowledge and belief. I have not concealed any relevant fact. I am submitting this form in my capacity as [Redacted] holding PAN/TIN [Redacted] and I am competent to verify and submit this form.

Place	Test
Date	13-Mar-2026
IP Address	[Redacted]

[< Back](#) [Proceed To E-Verify](#)

Step 15: Post clicking on Proceed To E-Verify button, a popup confirmation displaying that you would like to proceed to e-Verify. Click on Yes.

The screenshot displays the 'Part B: Residential Information' section of the e-Filing portal. The form includes fields for Tax Year (2026-27), Status (Company), Country/Region of incorporation/ registration (Afghanistan), Tax Identification Number (TIN) (Test1234), and a period for which the residential status is applicable (From 01-Apr-2025 to 31-Mar-2026). A confirmation popup is overlaid on the form, asking 'Are you sure you want to Proceed to e-Verify?'. The 'Yes' button is highlighted with a red border. Below the popup, the 'Verification' section is visible, containing a declaration and fields for Place (Test), Date (13-Mar-2026), and IP Address. A 'Proceed To E-Verify' button is located at the bottom right of the form.

Step 16: On clicking Yes, you will be navigated to the e-Verify page where you can verify the Form 41 based on your login type:

1. PAN Login: Verify using EVC or DSC (as applicable)
2. NR ID Login: Verify using the OTP's sent to your email and mobile number

After successful e-Verification, a success message is displayed along with a Transaction ID and Acknowledgement Receipt Number. Please keep a note of the Transaction ID and Acknowledgement Receipt Number for future reference. You will also receive a confirmation message on the email ID(s) and mobile number(s) registered with the e-Filing portal.

Information to be provided under section 159(8)

[Form No. 41]

Information to be provided under section 159(8). This Form is in compliance with rule 75 of Income-tax rules, 2026.

 Submitted Successfully!

Transaction ID: [Redacted] Acknowledgment No: [Redacted]

An email confirming the successful submission of your form has been sent to [Redacted] and SMS has been sent to Mobile number [Redacted]

 Download

Go To Dashboard