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| **Share some documents for TDS filling** |

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| **Usha Maurya**<usha.ciltindia@gmail.com> | Sat, Jul 28, 2018 at 2:01 PM |
| To: anna.mizerska@ciltuk.org.uk | |
| |  | | --- | | Dear Anna,  Kindly share some documents which is require to our Chartered Accountant ,  1. TRC (Tax Residency Certificate )  2. Form 10F  3. TIA No.  Will send the annual fee 2018 ASAP , after discuss with CA, there is lots of Changes in Accounts rules in India    Thanks & Regards,   **Usha Maurya Manager – Administration** CILT –India, Headquarters 3 Palam Marg,3rd floor,Vasant Vihar  New Delhi – 1100 057 Tel: +91-11-40809939, Telfax: +91-1126146236, Email: [usha.ciltindia@gmail.com](mailto:usha.ciltindia@g.mail.com)  [www.facebook.com/cilt.india](http://www.facebook.com/cilt.india)  Website:- [**www.ciltindia.in**](http://www.ciltindia.in/) | | |

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| **Require Share some documents for TDS filling** |

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| **Usha Maurya**<usha.ciltindia@gmail.com> | Mon, Jul 30, 2018 at 1:41 PM |
| To: anna.mizerska@ciltuk.org.uk, "Ceri Williams (INT)" <ceri.williams@ciltinternational.org> | |
| |  | | --- | | Dear Anna,  Kindly share some documents which is require to our Chartered Accountant ,  1. TRC (Tax Residency Certificate )  2. Form 10F  3. TIA No.  Will send the annual fee 2018 ASAP , after discuss with CA, there is lots of Changes in Accounts rules in India    Thanks & Regards,   **Usha Maurya Manager – Administration** CILT –India, Headquarters 3 Palam Marg,3rd floor,Vasant Vihar  New Delhi – 1100 057 Tel: +91-11-40809939, Telfax: +91-1126146236, Email: [usha.ciltindia@gmail.com](mailto:usha.ciltindia@g.mail.com)  [www.facebook.com/cilt.india](http://www.facebook.com/cilt.india)  Website:- [**www.ciltindia.in**](http://www.ciltindia.in/) | | |

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| **Reminder : Require Share some documents for TDS filling** |

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| **Usha Maurya**<usha.ciltindia@gmail.com> | Wed, Aug 1, 2018 at 4:59 PM |
| To: anna.mizerska@ciltuk.org.uk  Cc: "Ceri Williams (INT)" <ceri.williams@ciltinternational.org>, vinod asthana <asthana2v@gmail.com>, "Mrs. Veni Mathur" <venimathur@hotmail.com> | |
| |  | | --- | | ---------- Forwarded message --------- From: **Usha Maurya** <[usha.ciltindia@gmail.com](mailto:usha.ciltindia@gmail.com)> Date: Mon, Jul 30, 2018 at 1:41 PM Subject: Require Share some documents for TDS filling To: <[anna.mizerska@ciltuk.org.uk](mailto:anna.mizerska@ciltuk.org.uk)>, Ceri Williams (INT) <[ceri.williams@ciltinternational.org](mailto:ceri.williams@ciltinternational.org)>  Dear Anna,  Kindly share some documents which is require to our Chartered Accountant ,  1. TRC (Tax Residency Certificate )  2. Form 10F  3. TIA No.  Will send the annual fee 2018 ASAP ,    Thanks & Regards,   **Usha Maurya Manager – Administration** CILT –India, Headquarters 3 Palam Marg,3rd floor,Vasant Vihar  New Delhi – 1100 057 Tel: +91-11-40809939, Telfax: +91-1126146236, Email: [usha.ciltindia@gmail.com](mailto:usha.ciltindia@g.mail.com)  [www.facebook.com/cilt.india](http://www.facebook.com/cilt.india)  Website:- [**www.ciltindia.in**](http://www.ciltindia.in/) | | |

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| **Require documents for Annual Fee 2018** |

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| **Usha Maurya**<usha.ciltindia@gmail.com> | Tue, Aug 7, 2018 at 11:53 AM |
| To: anna.mizerska@ciltuk.org.uk, "Ceri Williams (INT)" <ceri.williams@ciltinternational.org>, "Keith Newton (INT)" <keith.newton@ciltinternational.org>  Cc: "Mrs. Veni Mathur" <venimathur@hotmail.com>, vinod asthana <asthana2v@gmail.com>, Shanti Narain <shantinarain8@gmail.com>, Ragini Yechury <raginiyechury@gmail.com> | |
| |  | | --- | | Dear Anna,  Kindly go through the below mail, received by Our Chartered Accountant .  Please send me the require documents ASAP    Thanks & Regards,   **Usha Maurya Manager – Administration** CILT –India, Headquarters 3 Palam Marg,3rd floor,Vasant Vihar  New Delhi – 1100 057 Tel: +91-11-40809939, Telfax: +91-1126146236, Email: [usha.ciltindia@gmail.com](mailto:usha.ciltindia@g.mail.com)  [www.facebook.com/cilt.india](http://www.facebook.com/cilt.india)  Website:- [**www.ciltindia.in**](http://www.ciltindia.in/)  ---------- Forwarded message ---------- From: **Vineet** <[vineetaggarwal@vrkca.com](mailto:vineetaggarwal@vrkca.com)> Date: Mon, Aug 6, 2018 at 5:51 PM Subject: RE: Form 15 CA for Intentional payment 2018 To: Usha Maurya <[usha.ciltindia@gmail.com](mailto:usha.ciltindia@gmail.com)>, Gaurav Nishad <[gauravnishad@gmail.com](mailto:gauravnishad@gmail.com)> Cc: "Mrs. Veni Mathur" <[venimathur@hotmail.com](mailto:venimathur@hotmail.com)>, vinod asthana <[asthana2v@gmail.com](mailto:asthana2v@gmail.com)>  Dear Ms. Usha,    For issuance of Form 15CB and 15CA we need the following details:-     1. For deduction of TDS @ 10% please provide either TIN (Tax information No.) or Pan Card (if any) of CILT International. If both the above documents are not available then TDS will be deducted @ of 20% instead of 10%.      1. If both the above documents are not available then you can ask them to provide TRC (Tax Residency Certificate), Form 10F and Confirmation from them on their letter head that they do not have any PE  (Permanent Establishment) in India.  If above details have been provided by them then TDS will be deducted @ 15% instead of 20% under DTAA with UK.      1. For filing of Form 15CA we need the DSC (Digital Signature Certificate) of Authorised person of CILT. Hence kindly provide the same.       Please the confirm the above and send us the DSC for filing of Form 15CB and 15CA.    Thanks  Vineet Aggarwal          **From:** Usha Maurya <[usha.ciltindia@gmail.com](mailto:usha.ciltindia@gmail.com)>  **Sent:** 04 August 2018 14:15 **To:** Gaurav Nishad <[gauravnishad@gmail.com](mailto:gauravnishad@gmail.com)>; Vineet <[vineetaggarwal@vrkca.com](mailto:vineetaggarwal@vrkca.com)> **Cc:** Mrs. Veni Mathur <[venimathur@hotmail.com](mailto:venimathur@hotmail.com)>; vinod asthana <[asthana2v@gmail.com](mailto:asthana2v@gmail.com)> **Subject:** Form 15 CA for Intentional payment 2018    Dear Gaurav,    I am sending the Cheque of Amount Rs. 2086 /- for TDS ( 2000/- Veni Mathur  + 86/- Rajesh Jha)    and Cheque of Amount Rs. 31600/- for Rent for Registered office till March 2018    Kindly make the From 15 CA,  for Transfer the payment to CILT-UK , You can deduct 10% on the bill    Please find the attached bill from CILT-UK        Thanks & Regards,   **Usha Maurya Manager – Administration** CILT –India, Headquarters [3 Palam Marg](https://maps.google.com/?q=3+Palam+Marg&entry=gmail&source=g),3rd floor,Vasant Vihar  New Delhi – 1100 057 Tel: +91-11-40809939, Telfax: +91-1126146236, Email: [usha.ciltindia@gmail.com](mailto:usha.ciltindia@g.mail.com)  [www.facebook.com/cilt.india](http://www.facebook.com/cilt.india)  Website:- [**www.ciltindia.in**](http://www.ciltindia.in/) | | |

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| **Urgent, require documents for Annual Fee 2018** |

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| **Usha Maurya**<usha.ciltindia@gmail.com> | Thu, Aug 30, 2018 at 1:36 PM |
| To: anna.mizerska@ciltuk.org.uk, "Keith Newton (INT)" <keith.newton@ciltinternational.org>, "Ceri Williams (INT)" <ceri.williams@ciltinternational.org>  Cc: vinod asthana <asthana2v@gmail.com>, Shanti Narain <shantinarain8@gmail.com>  Bcc: Ragini Yechury <raginiyechury@gmail.com>, "Mrs. Veni Mathur" <venimathur@hotmail.com> | |
| |  | | --- | | Dear Anna  Mizerska,  Kindly go through the mail received by the Chartered Accountant  of CILT-India ,  The FORM 10F is enclosed, kindly filled it and send it back to us .  Please note Tax benefit only available if you send any of two document   1. TIN (Tax information No.)   2. TRC (Tax Residency Certificate),   Otherwise, as per Indian Tax Law, deduction of 20% on annual Fee 2017 and  2018 will have to be done  Please expertise compliance of formality and advice  Thanks & Regards,   **Usha Maurya Manager – Administration** CILT –India, Headquarters 3 Palam Marg,3rd floor,Vasant Vihar  New Delhi – 1100 057 Tel: +91-11-40809939, Telfax: +91-1126146236, Email: [usha.ciltindia@gmail.com](mailto:usha.ciltindia@g.mail.com)  [www.facebook.com/cilt.india](http://www.facebook.com/cilt.india)  Website:- [**www.ciltindia.in**](http://www.ciltindia.in/) | | |

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| **Reminder: Urgent, require documents for Annual Fee 2018** |

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| **Usha Maurya**<usha.ciltindia@gmail.com> | Wed, Sep 19, 2018 at 12:52 PM |
| To: anna.mizerska@ciltuk.org.uk, "Keith Newton (INT)" <keith.newton@ciltinternational.org>, "Ceri Williams (INT)" <ceri.williams@ciltinternational.org> | |
| |  | | --- | | Dear Anna  Mizerska,  Kindly go through the mail received by the Chartered Accountant  of CILT-India ,  The FORM 10F is enclosed, kindly filled it and send it back to us .  Please note Tax benefit only available if you send any of two document   1. TIN (Tax information No.)   2. TRC (Tax Residency Certificate),   Otherwise, as per Indian Tax Law, deduction of 20% on annual Fee 2017 and  2018 will have to be done  Please expertise compliance of formality and advice  Thanks & Regards,   **Usha Maurya Manager – Administration** CILT –India, Headquarters 3 Palam Marg,3rd floor,Vasant Vihar  New Delhi – 1100 057 Tel: +91-11-40809939, Telfax: +91-1126146236, Email: [usha.ciltindia@gmail.com](mailto:usha.ciltindia@g.mail.com)  [www.facebook.com/cilt.india](http://www.facebook.com/cilt.india)  Website:- [**www.ciltindia.in**](http://www.ciltindia.in/)  ---------- Forwarded message ---------- From: **Vineet** <[vineetaggarwal@vrkca.com](mailto:vineetaggarwal@vrkca.com)> Date: Mon, Aug 6, 2018 at 5:51 PM Subject: RE: Form 15 CA for Intentional payment 2018 To: Usha Maurya <[usha.ciltindia@gmail.com](mailto:usha.ciltindia@gmail.com)>, Gaurav Nishad <[gauravnishad@gmail.com](mailto:gauravnishad@gmail.com)> Cc: "Mrs. Veni Mathur" <[venimathur@hotmail.com](mailto:venimathur@hotmail.com)>, vinod asthana <[asthana2v@gmail.com](mailto:asthana2v@gmail.com)>  Dear Ms. Usha,    For issuance of Form 15CB and 15CA we need the following details:-     1. For deduction of TDS @ 10% please provide either TIN (Tax information No.) or Pan Card (if any) of CILT International. If both the above documents are not available then TDS will be deducted @ of 20% instead of 10%.      1. If both the above documents are not available then you can ask them to provide TRC (Tax Residency Certificate), Form 10F and Confirmation from them on their letter head that they do not have any PE  (Permanent Establishment) in India.  If above details have been provided by them then TDS will be deducted @ 15% instead of 20% under DTAA with UK.      1. For filing of Form 15CA we need the DSC (Digital Signature Certificate) of Authorised person of CILT. Hence kindly provide the same.       Please the confirm the above and send us the DSC for filing of Form 15CB and 15CA.    Thanks  Vineet Aggarwal | | |

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