"FORM NO. 10F

[See sub-rule (1) of rule 21AB]

Information to be provided under sub-section (5) of section 90 or sub-section (5) of section 90A of the Income-tax Act, 1961

1. I, <u>Karin Reahard</u>, in the capacity of <u>Senior Accounting Manager</u> do provide the following information, relevant to the previous year <u>2023</u> *in my case/in the case of <u>Functional Software</u>, Inc., dba Sentry, for the purposes of sub-section (5) of * section 90/section 90A:-

SI.No.	Nature of information	:	Details [#]
(i)	Status (individual; company, firm etc.) of the assessee	:	Company
(ii)	Permanent Account Number (PAN) of the assesse, if allotted	:	N/A
(iii)	Nationality (in the case of an individual) or Country or specified territory of incorporation or registration (in the case of others)	:	USA
(iv)	Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory of which the assessee claims to be a resident	:	47-4554430
(v)	Period for which the residential status as mentioned in the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A is applicable	:	01-Jan-2023 to 31-Dec-2023
(vi)	Address of the assessee in the country or territory outside India during the period for which the certificate, mentioned in (v) above, is applicable	:	45 Fremont Street, 8 th Floor San Francisco, CA 94105 USA

2. I have obtained a certificate to in sub-section (4) of section 90 of sub-section (4) of section 90A from the Government of United States of America.

Signature:

Name: Karin Reahard

Address: 45 Fremont Street, 8th Floor, San Francisco, CA 94105

Permanent Account Number <if any>: N/A

Verification

I, <u>Karin Reahard</u>, do hereby declare that to the best of my knowledge and belief what is stated above is correct complete and is truly stated.

Verified today the 19th day of January, 2023

Karin Reahard

Signature of the person providing the information

Place: San Francisco, CA, USA

Notes:

- 1. *Delete whichever is not applicable.
- 2. Write N.A. if the relevant information forms part of the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A.