Withholding Request - India

- 1. Please find the below listed tax documents to support withholding at a 15% rate on the Accounts Receivable Payments website: https://www.zoominfo.com/about/payments
 - a. No PE Declaration
 - b. Online Form 10F
 - c. U.S. Tax Residency Certificate
 - i. Please note that during the months of January, February, & March there can be a delay in obtaining the current year's tax residency certificate due to delays at the IRS. We kindly request that you rely on the prior year tax residency certificate and check back at a later time as the most current tax residency certificate will be uploaded immediately upon receipt.
- 2. To ensure your withholding amount is properly recognized, please notify ZoomInfo by email at ar@zoominfo.com of:
 - a. the amount that you are withholding in USD and INR, and
 - b. An estimated date for when you will provide them the challan (Form NO. 16A).

Please note that if <u>ar@zoominfo.com</u> is not notified timely of your withholding amount at 15%, your account will be considered underpaid which can result in your company being sent to collections and/or a possible pause in your ZoomInfo subscription.

- 3. Please use the below PAN and Business Name when filling out the challan (Form NO. 16A):
 - a. PAN: AACCZ1236G
 - b. Business Name: ZOOMINFO TECHNOLOGIES LLC
- 4. Once the challan (Form NO. 16A) is obtained, please email a copy to: ar@zoominfo.com

Withholding Request - General

- a. To ensure your withholding amount is properly recognized, please notify ZoomInfo by email at ar@zoominfo.com of:
 - i. The amount that you are withholding in USD and Local Currency, and
 - ii. An estimated date for when you will provide a receipt from the local tax authority where the withholding amount was remitted.
 - iii. Any documentation needed for withholding at a reduced rate

Please note that if <u>ar@zoominfo.com</u> is not notified timely of your withholding amount, your account will be considered underpaid which can result in your

company being sent to collections and/or a possible pause in your ZoomInfo subscription.