

Through e-mail

**File No. 19-2/2015/LFA
Government of India
Ministry of Communications
Department of Telecommunication
(LFA Wing)**

Dated: 10.11.2017

Subject: Submission of details in support of deductions claimed on account of International Roaming Revenue actually paid to other Telecommunication service providers

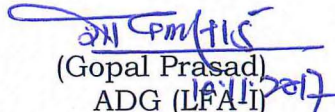
Kindly refer to DoT Clarification no. 19-2/2015/LFA dated 01.09.2016 regarding treatment of the Clause (10) of DoT O.M No. 1-28/2013/CCA's/LF-II as 'NIL' along with the further direction that detailed instructions on this issue will follow.

2. Accordingly, the detailed procedure for claiming directions on account of International Roaming charges actually paid to other TSPs is outlined as follows:

- (i) Licensee shall submit the claim in the Proforma attached as Annexure IR. The claim shall be filed quarterly in the concerned Pr. CsCA/CsCA office.
- (ii) The details/calculations provided in this Proforma is to be authenticated by the Authorized Signatory of the licensee by affixing his/her signature on the Proforma.
- (iii) The details so provided quarterly in the prescribed Proforma are to be certified by the Statutory Auditor of the licensee at the end of the financial year.
- (iv) No deviations from the Proforma would be accepted.
- (v) This clarification as well as Proforma shall be applicable for all the prospective deduction verification cases on account of International Roaming revenues actually paid to other TSPs.
- (vi) This clarification and Proforma shall also be applicable for allowing all the cases of International Roaming Revenues which might have been disallowed as per the DoT circular No. 1-28/2013/CCAs/LF-II dated 07.11.2014. Accordingly, the Deduction Verification Report of the relevant years may be revised suo-moto by CCAs on receipt of requisite documents.

The deduction claims related to International Roaming charges actually paid to other TSP's may be processed on the basis of the attached Proforma (as Annexure-IR).

This issues with the approval of the competent authority.


(Gopal Prasad)
ADG (LFA-I)
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Encl: Prescribed Proforma(Annexure IR)

To:

1. All the Pr. CsCA/CsCA
2. COAI
3. AUSPI
4. Director (LFP-I)
5. Director (LFA-III) for uploading on the DoT website
6. Guard file