

On the letter head of the Deductee

Declaration for not imposing TDS rate as per sec 206AB/206CCA of the Income Tax Act

I _____ son/daughter of _____ in the capacity of _____ (designation) do provide the following information, in the case of _____ (name of deductee), for the purposes of section 206AB/206CCA.

Sl.No	Nature of Information	Details
1	Name of entity	
2	PAN of entity	
3	Address of the entity	
4	Nationality	
5	Have you filed ITR for FY 2018-19	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Have you filed ITR for FY 2019-20	<input type="checkbox"/> Yes <input type="checkbox"/> No
7	If answer to Point 5 is Yes, Mention ITR Acknowledgement Number of FY 2018-19	
8	If answer to Point 6 is Yes, Mention ITR Acknowledgement Number of FY 2019-20	
9	Is ITR Acknowledgement of FY 2018-19 and FY 2019-20 enclosed	<input type="checkbox"/> Yes <input type="checkbox"/> No
10	Whether total TDS/TCS for each of the FY 2018-19 & 2019-20 was Rs. 50,000 or more	

Verification

I _____ do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and is truly stated. If there is any misdeclaration, I undertake to indemnify for any interest or any penal consequences which is levied on (name of company) on account of the above declaration.

(Signature)

Date:

Place: