

<<Declaration format on the letterhead of Seller/Supplier/Vendors>>

**TO WHOME SO EVER IT MAY CONCERN**

**Entity** :

**Subject** : **Declaration for not imposing TDS rate as per sec 206AB/206CCA of the Income Tax Act, 1961**

**Previous Year (FY)** : **2021-22**

**Assessment Year (AY)** : **2022-23**

**PAN** :

This has reference to the provisions of sec. 206AB & 206CCA of the Income Tax Act, 1961(IT Act). The .....hereby declares that it has filed the Return of Income (ITR) within the due date as specified under sub-section (1) of section 139 of IT Act for the two Assessment Years relevant to the two previous years immediately prior to current financial year in which tax is required to be deducted, and the aggregate of tax deducted at source and tax collected at source in its case is more than rupees fifty thousand in each of these two previous years. Therefore the ..... is not “specified person” as defined under section 206AB or 206CCA of IT Act and accordingly, TDS/TCS rate as per sec 206AB/206CCA of IT Act do not apply for any payments to be made to the ..... in the current financial year. Details of ITR acknowledgement number are given in Annexure

I do hereby declare that, I have linked my PAN with Aadhaar number or will link it before 30 Jun 2021 (or any further date as may be notified by CBDT)

I do hereby declare that, to the best of my knowledge and belief what is stated above is true and correct. In case there is a tax liability, interest or a penal consequence which is levied on business associate (tax deductor) on account of this declaration, the .....undertakes to fully indemnify the tax deductor for the same.

Yours faithfully,

For.....

Name of Authorized Signatory  
(Designation)