

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

I/We _____<Legal Name and complete address >_____, PAN: ____<PAN no.>_____, TAN: _____<TAN no.>_____,referring to the provisions of 206AB of Income-tax Act, 1961 ('the Act'), hereby declare the following to ('.....') (Please provide correct answers and documents which is applicable):

Sr No	Questions	Answer	Remarks	Confirmation and Supporting Docs
1	Whether Income-tax return under section 139 of the Act for the Assessment Year 2019-20 has been filed?	Yes/No/NA	If yes, provide supporting. If NA then specify the reasons	Supporting enclosed
2	Whether Income-tax return under section 139 of the Act for the Assessment Year 2020-21 has been filed?	Yes/No/NA	If yes, provide supporting. If NA then specify the reasons	Supporting enclosed
3	Whether aggregate of aggregate of Tax deducted at Source ('TDS') and Tax collected at Source ('TCS') of Assessment Year 2019-20 has exceeded INR 50,000?	Yes/No/NA	If NA then specify the reasons	
4	Whether aggregate of TDS and TCS of Assessment Year 2020-21 has exceeded INR 50,000?	Yes/No/NA	If NA then specify the reasons	
5	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)	Yes/No/NA	If Linked provide supporting	Supporting enclosed

Note: Above is applicable to all other payments viz. -Section 206AB -notwithstanding anything contained in any other provisions of this Act, where tax is required to be deducted at source under the provisions of Chapter XVIIIB of the Income Tax Act 1961.

We do here by declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is tax liability, interest or penal impositions which are levied onon account of this representation/ declaration, I/we undertake to fully indemnify for the same.

Yours faithfully,

For.....

Name of Authorized Signatory
(Designation)