

Declaration of Income Tax Filing for TDS Compliance Under Section 206AB of the Income Tax Act, 1961

[To be obtained from vendors/service providers (for TDS) and customers (for TCS) where applicable]

To,

M/S: [Vendor/Service Provider Name]

Address: [Complete Address]

Subject: Declaration of Income Tax Filing for TDS Compliance Under Section 206AB of the Income Tax Act, 1961

Dear Sir/Madam,

I/We hereby declare the following:

1. Income Tax Return (ITR) Filing Status

We confirm that our Income Tax Returns (ITRs) have been filed for the relevant financial years as mentioned below, and we commit to filing our ITR for the Financial Year **2020-21 (Assessment Year 2021-22)** within the prescribed time limits under the Income Tax Act.

Financial Year Assessment Year ITR Filed (Yes/No) ITR Acknowledgement No.

2. Permanent Account Number (PAN)

Our **PAN** is: **[Enter PAN]**

3. Declaration & Indemnification

I hereby declare that I am duly authorized to provide this declaration, and the information stated above is true to the best of my knowledge and belief. In case of any misrepresentation, I undertake to indemnify you against any interest, penalty, or legal consequences arising due to incorrect information.

For M/S [Company Name]

Authorized Signatory

(Signature)

Name: [Full Name]

Designation: [Position]

Phone No.: [Contact Number]

Email ID: [Email Address]

Place: [Location]

Date: [DD/MM/YYYY]



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