(On the letterhead)

Declaration of non – applicability of Section 206AB/206CCA

To

(Name and Address)

Sub: Non-applicability of Section 206AB/206CCA

Dear Sir/Ma’am

We, (Name of the company), a company having PAN No. \_\_\_\_\_\_\_ confirms, by the means of this letter, that we have filed/not filed the income tax returns for the preceding two financial years. Thus, the provisions relating to TDS/TCS laid down under section 206AB/206CCA shall not/shall apply.

Find the necessary information in this regard mentioned below -

|  |  |  |
| --- | --- | --- |
| If ITR has been filed | | |
| **Financial Year** | **Acknowledgment Number** | **Date of Filing (DD/MM/YYYY)** |
| 2019-20 |  |  |
| 2018-19 |  |  |
| If ITR has not been filed | | |
| TDS/TCS>50000 in each of the previous year | Yes | No |

We would like to further confirm that the information mentioned in this declaration is correct and we shall accept to indemnify the company in case any information mentioned above is false.

Thanks & Regards,

Authorized Signatory