

**Declaration by Vendor for Income Tax Return filing status  
(u/s 206AB/206CCA of Income Tax Act, 1961)**

<b>Vendor Name</b>	
<b>Mobile No and Mail ID of Authorized Person providing declaration</b>	Mobile No: Email Id:

**A. Declaration for Income Tax Return filing status of Vendor**

I / We hereby confirm that we have filed the Income Tax Return (ITR) for last 2 Financial Years for which the time limit of filing return of income u/s 139(1) has already expired. *(Tick as applicable)*

**1. Status of Filing of Return of Income (mention 15 Digit ITR Acknowledgement Number and Date)**

<b>Financial Year</b>	<b>ITR Acknowledgement Number</b>	<b>Date of Filing (DD/MM/YYYY)</b>
2018-19		
2019-20		

**2. Threshold limit for tax deducted at source ('TDS') and tax collected at source ('TCS')**

This is to declare that the Total TDS and TCS for each of last 2 Financial Year (FY 2018-19 & FY 2019-20) is Less than/excess of 50,000/- \* in our case.

\* In this case if TDS is applicable, it will be deducted at higher rate.

**B.** Our PAN number is

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I / we further declare that information furnished above is true and correct. In case any part of the above declaration is untrue /false, we undertake to indemnify the Company and the Company shall recover the TDS amount from us alongwith Interest and Penalty.

The copy of acknowledgements of the Income tax returns are enclosed herewith. Or, the screen shot from the income tax website indicating the filing of returns is enclosed herewith.

Thanking you,

FOR (COMPANY/FIRM/PROPRIETORSHIP NAME)

(DIRECTOR/PROPERIETOR/PARTNER)