

Dated: __/__/20__

To,

(Customer/ Vendor),
[Address]
[City, State, PIN]

Sub: Declaration for not deducting/ (collecting) tax at source as per Section 206AB/ Section 206CCA of the Income Tax Act, 1961

Dear Sir/ Madam,

I/ We undersigned, Proprietor/ Partner/ Director* of M/s_____ (PAN _____) do hereby declare that, My/ Our* organisation/ entity *does not fall under the criteria of specified person* as stated under section 206AB and Section 206CCA and I/ We have filed Income tax returns within time limit specified under section 139(1) for two previous years as mentioned hereunder (Latest ITRs whose due date has not been expired): -

Assessment Year	ITR Acknowledgement No.	Date of Filing
2020 - 21 [#]		
2019 - 20 [#]		

[#] In case of ITR not filed, kindly declare that total TDS/ TCS deducted for last 2 years is less than Rs. 50,000 per year.

I/We* _____ hereby declare that the information given above is complete and correct in all respects. I also undertake to indemnify your organisation for any loss/liability may arise in the event of the above information being incorrect.

I/we have enclosed herewith necessary documents, to support this declaration.

Thanking You
Yours Faithfully
For _____

(Proprietor/ Partner/ Director)

Enclosed: As stated