Date : \_\_\_\_\_\_\_\_\_\_\_\_\_

To,

Ecom Express Limited

PAN : AADCE1344F

|  |  |  |
| --- | --- | --- |
| **Subject** | **:** | **Declaration for filing of Income tax return** |
| **Reference** | **:** | **Section 206AB/206CCA of the Income-tax Act, 1961** |

In terms of the provisions of section 206AB/206CCA of the Act, I confirm that, I have filed ITR in both the Financial Year 2018-19 & FY 2019-20 with in due date u/s 139(1) and details are mentioned below:

**Entity Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**PAN no. : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Details of ITR filing**

|  |  |  |  |
| --- | --- | --- | --- |
| **Financial year** | **Assessment Year** | **Acknowledgement No.** | **Date of Filing** |
| 2018-19 | 2019-20 |  |  |
| 2019-20 | 2020-21 |  |  |
| 2020-21 | 2021-22 |  |  |

Kindly confirm whether total TDS for each of the FY 2019-20 & FY 2020-21 was Rs.50,000/- or more:

Yes

No

In case the above particulars are found to be incorrect/ wrong the Tax deduction/ Collection at source can be made at a higher rate as specified in the Act and if any notice is issued to Ecom Express Private Limited from Income Tax then the liability on account of short TDS, interest, and penalty due to wrong / incorrect information can be recovered from us.

**Signature :**

**Name :**

**Designation :**

**Contact No. :**