

## For Guest Faculty

To,

Symbiosis

Vishwabhavan, S.B. Road,

Pune 411 004.

Subject: Declaration of Income Tax return filing

I/We **PARAG NARKHEDE** on behalf of M/s \_\_\_\_\_ - \_\_\_\_\_ ('the Entity') having registered office at \_\_\_\_\_ - \_\_\_\_\_ and PAN **ANQPN0157Q** hereby confirm the following, in relation to the newly introduced provisions of section 206AB of the Act w.e.f. 1<sup>st</sup> July 2021:

1. Income Tax return for the last two financial years has been filed by us for which the due date as per sub-section (1) of section 139 has been lapsed – **Yes/No**. If Yes, kindly provide below details.

Financial Year	Assessment Year	ITR Acknowledgement No.	ITR Filing Date
2022-2023	2023-2024	344123000020723	Jul 2, 2023
2023-2024	2024-2025	715710410150724	Jul 15, 2024

2. The total credit available to us, on account of TDS and TCS (in aggregate) in each of the last two financial years (as mentioned in Sr. no. 1) exceeds INR 50,000. – **Yes/No**

Thus, I/ We request Symbiosis, to deduct TDS at the normal rates specified as per the relevant TDS provisions of the Act.

Moreover, I/We authorise Symbiosis to deduct tax at higher rates as per the newly inserted section 206AB of the Income Tax Act, 1961 in case Income Tax return for the last two financial years has not been filed by us for which the due date as per sub-section (1) of section 139 has been lapsed and total credit available to us, on account of TDS and TCS (in aggregate) in each of these two years exceed INR 50,000.

We also confirm to indemnify Symbiosis to the extent of the interest on TDS or any other penalties imposed under section 201 of the Income Tax Act for short deduction of TDS because of non-compliance on account of us or any incorrect declaration given by us.

For M/s **Parag Narkhede** \_\_\_\_\_

Date: **22 November 2024** \_\_\_\_\_

Name and Designation of Authorised signatory: **Parag Narkhede** \_\_\_\_\_

Signature:  \_\_\_\_\_