

<On the letterhead of the vendor/ payee>

Date : _____

To,

Subject : Declaration for filing of Income Tax Return for previous two years

Reference : Section 206AB/ 206CCA of the Income-tax Act, 1961 ('the Act')

In terms of the provisions of section 206AB/ 206CCA of the Act, we confirm that we have filed income tax returns which have become due for the immediately preceding two financial years i.e. for Assessment Year 2019-20 and Assessment Year 2020-21.

We hereby attach a copy of acknowledgment of income tax returns filed for the above two financial years as proof of ITR filing.

You are therefore requested to deduct/collect TDS/TCS at the applicable rate of _____ % not at the higher rates prescribed under Section 206 AB/Section 206 CCA.

I/We shall indemnify you for all the costs/losses including penalties paid/incurred by you in case the above disclosure results in false declaration/undertaking.

Should you require any further clarifications/details, we will be glad to furnish the same.

Thanking you,

Yours faithfully,

<<signature>>

<Name>