

**DECLARATION FORMAT FOR DETERMINING THE RATE OF TDS/TCS
ON LETTER HEAD OF TDS DEDUCTEE/TCS PAYEE**

XYZ Box Mfg. Co.

Address

Address

City – Pin Code

Sub: **Declaration in relation to Section 206AB/206CCA of the Income Tax Act, 1961.**

| | |
|----------------------|--|
| Trade Name | |
| Trade PAN No. | |

| Status of Income Tax Returns | Answer in Yes/No |
|---|-------------------------|
| F.Y. 2018-19 | |
| A. Filed | |
| B. Not Filed | |
| If Answer yes to A | |
| Acknowledgement Number | |
| Acknowledgement Date | |
| Aggregate of Tax Deducted and collected at source | |
| Less than 50,000/- | |
| More than 50,000/- | |
| F.Y. 2019-20 | |
| A. Filed | |
| B. Not Filed | |
| If Answer yes to A | |
| Acknowledgement Number | |
| Acknowledgement Date | |
| Aggregate of Tax Deducted and collected at source | |
| Less than 50,000/- | |
| More than 50,000/- | |

Authorised Signatory

| | |
|-------------|--|
| Name | |
| Designation | |
| E Mail ID | |
| Date | |

For

Name
Designation