***< To be printed in letter head >***

**DECLARATION IN RESPECT OF REGULAR FILING OF INCOME TAX RETURNS AS REQUIRED BY INCOME TAX ACT, 1961 (Section 206AB & 206CCA) AS AMENDED BY FINANCE ACT 2021**

To

<<< Name / Designation of Authorise person>>>

<<<<\_\_Own company Name & Address\_\_\_\_>>>>

<<<<<\_\_\_\_\_\_\_>>>>

<<<<<\_\_\_\_\_\_\_>>>>

**Sub : Declaration in respect of filing of our Income Tax Returns for the past two Financial Years**

**Name of Our Company : ………………………………………**

**PAN of our Company: ……………………………………..**

1. **IF INCOME TAX RETURN FILED -**

I / We hereby confirm that our Income Tax Returns has been filed for the below mentioned years and we confirm that we will file our Income Tax Return for the Financial Year 2020-21 (Assessment Year 2021-22) within the time limits prescribed by the Income Tax Act .

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Financial Year** | **Assessment Year** | **ITR filed**  **Yes / No** | **ITR Acknowledgement No.** | **Date of Filing of ITR** |
| 2018-2019 | 2019-2020 | ………. | …………………………… | ………………… |
| 2019-2020 | 2020-2021 | ………. | …………………………. | …………………. |

1. **IF INCOME TAX RETURN NOT FILED-**

Aggregate amount of our TDS credit & TCS credit for above mentioned PAN is –

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Financial Year** | **Assessment Year** | **TDS (Rs.)** | **TCS (Rs.)** | **Total of TDS & TCS** |
| 2018-2019 | 2019-2020 | ………. | …………………………… | ………………… |
| 2019-2020 | 2020-2021 | ………. | …………………………. | …………………. |

I/We hereby further certify that the above mentioned particulars are true and correct to the best of my/our knowledge and belief.

For M/s ………………………………..

*(Signature)*

**Name :**

**Designation** :

Phone No. …………………

Email ID. …………………

Place :

Date :

*\*Strike off which is not applicable*

*\*This is a suggestive format only and not prescribed by any government / income tax department . Users of this format are expected to make necessary changes as per their requirement and understanding.*

*\*Any suggestions for improvement can be posted in comment section of our website :* [*www.ankgassociates.com*](http://www.ankgassociates.com)