

Date: _____

To

The Sr Branch Manager
T&AS Branches
Room No-56, D-Block
Project Office Complex
Visakhapatnam Steel Plant
Visakhapatnam-530031

Dear Sir,

Sub: Declaration with respect to Turnover and ITR filing Status -reg

We hereby confirm that:

1.(Customer Name) Income Tax PAN is: _____
2. (Customer Name) Turnover for the Financial Year 2020-21 is
.....
(Certificate from Practicing Chartered Accountant is attached here with)
3. Details of Filing of income tax return for the year 2018-19 and 2019-20 of (the customer) are:

Year	Status of Filing IT Return(Filed/Not Filed)	ITR Due date u/s 139(1) of IT Act, 1961	Date of filing of Income Tax Return	Acknowledgement Number for filing Return
2018-19				
2019-20				

(Copies of ITR filing acknowledgments are attached here with)

4. Details of TDS / TCS, if the Income Tax Return is not submitted, are:

Year	Aggregate of TDS deducted and TCS collected
2018-19	Rs.
2019-20	Rs.

5.
 - a. Since our turnover during Financial Year 2020-21 is more than Rs. 10 Crores, we shall deduct TDS u/s 194Q w.e.f. 01.07.2021 for transaction value exceeding Rs. 50 lakh Rupees. We shall submit TDS Certificates on quarterly basis. As obligation to deduct TDS u/ 194Q casts on us you are requested not to collect TCS on sales made to us hence forth.
 - b. Since our turnover during Financial Year 2020-21 is less than Rs. 10 Crores, provisions u/s 194Q is not applicable to us and RINL shall continue to collect TCS 206C(1H) at applicable rates.

We hereby confirm that the details mentioned above are true and correct and if any liability arises to Rashtriya Ispat Nigam Ltd on account of false / incorrect information provided by us, the same shall be recovered along with interest from us.

For _____

Name:

Designation: Authorised Person

Strike off Serial no.5 (a) or 5 (b) based on the turnover of previous FY