

Date:

Login Id:- \_\_\_\_\_

To,

Augmont Enterprises Pvt Ltd. (AAGCR3007D)

Sub: Declaration / information for deduction of tax at source u/s 194Q of the Act.

Dear Sir,

This is with reference to your letter dated \_\_\_\_ requiring our declaration/ information in regard to Collection of tax at source u/s 206C (1H) of the Act.

The information is being provided hereunder:

**Please TICK the below.**

Turnover of our company during Financial Year **2022-23** was more than Rs. 10 Crores. Therefore, our company is liable to deduct tax u/s 194Q of the Act @ 0.1 % of sale consideration to be paid / credited to your company on or after **01.04.2023** by us on the amount exceeding Rs.50 lacs during the current financial year. Hence, we request you not to take any action to collect tax under section 206C (1H) of the Act.

**OR**

Turnover of our company during Financial Year **2022-23** was not more than Rs. 10 Crores. Therefore, our company is not liable to deduct tax u/s 194Q of the Act. You may, therefore, continue to comply with provisions of Section 206C (1H) of the Act to collect tax on the amount of sale consideration exceeding Rs. 50 lacs.

2. **Permanent Account Number** of our company is \_\_\_\_\_

**Tax Deduction Account Number** of our company is \_\_\_\_\_

Further we have duly filed our returns of income for Assessment Years **2021-22** and **2022-23** as per information given hereunder:

A.Y. Date of Filing return	Acknowledgement No.
<b>2021-22</b>	
<b>2022-23</b>	

3. Whether total TDS/TCs for the financial year **2021-22** and **2022-23** was Rs 50000 or more:

Yes  No

Please take note of above information and confirmation and collect tax at the appropriate rate taking cognizance of above information

FOR \_\_\_\_\_

AUTHORISED SIGNATORY (STAMP AND SIGN)