Date:

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

To,

Augmont Enterprises 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 regarding turnover of the company.

The information is provided here:

**Please TICK the below.**

* The turnover of our company during the Financial Year **2024-25** was not more than Rs. 10 Crores. Hence, we are not liable to deduct TDS as per Section 194Q.

1. **Permanent Account Number** of our company is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. **Tax Deduction Account Number** of our company is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
Further we have duly filed our returns of income for Assessment Years **2023-24** and **2024-25**as per information given hereunder:

|  |  |
| --- | --- |
| A.Y. Date of Filing return | Acknowledgement No. |
| **2023-24** |  |
| **2024-25** |  |

3. Whether total TDS/TCS for the financial year **2023-24** and **2024-25** was Rs 50000 or more:

 Yes No

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

FOR \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AUTHORISED SIGNATORY (STAMP AND SIGN)