**Undertaking**

I/We ................ (name of vendor), being an individual/firm/company (type of entity), with Permanent Account Number ............. confirm that I/we have duly filed our income tax returns for:

1. FY 2018-19 vide acknowledgement number............... dt......
2. FY 2019-20 vide acknowledgement number............... dt......

I/We enclose screenshot of our online Income Tax Account which demonstrates that I/We have filed the income tax returns.

The above information is being furnished for the purposes of section 206AB of the Income Tax Act. I/We request you to consider the above and deduct tax at source under applicable normal rates.

To collect and furnish any proof of filing pursuant to the request made by any tax authorities, then I/We undertakes to furnish, promptly, the requisite proof or any further information that may be sought by the tax officer in support of above declaration. We further declare that information furnished above is correct. In case any part of the above declaration is untrue / false, or the proofs were not furnished within reasonable time, we undertake to indemnify for all costs and damages including interest, penalty, etc. imposed.

We would be duly filing our ITR for FY 2020-21 on or before the due date as prescribed in section 139(1) of the Act, taking into account any extension of the due date by Central Board of Direct Taxes (‘CBDT’).

Within one month of filing the aforesaid ITR, we would be providing \_\_\_\_\_\_\_\_\_\_\_ with the details in the tabular format as captured in the aforesaid point 1.

If, we are not able to provide the details of ITR filed by us within one month after the expiry of aforesaid due date, then­­­ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ reserves the right to treat the ITR of FY 2020-21 as not filed.

Signature:

Name:

Seal:

Place:

Date:

Sample Screenshot:

