



DELITE ALUMEN

ALUMINIUM FOIL PDT MFRS

GSTIN:33AEUPN4375B1ZD

Annexure-A

Date: 16/07/2021

Declaration for deduction of tax at source U/s 194Q of Income Tax Act, 1961

I/We M/s DELITE ALUMEN address 25, Krishnapuram , Somanur,Coimbatore ,Tamil Nadu, India are assessed to income tax at PAN:**33AEUPN4375B1ZD** .

We hereby confirm that our turnover during the financial Year 2020-21, Less Than Rs. 10 Crores and we are not 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 01.07.2021 by us on the amount exceeding Rs.50 lacs during the current financial year 2021-22. Hence, we request you to collect tax under section 206C(1H) of the Income tax Act, 1961.

Further we have duly filed the Income-tax Returns for the following financial Years – F.Y. 2018-19 (A.Y. 2019-20) and F.Y. 2019-20 (A.Y. 2020-21) as under:

Financial Year	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return
2018-19	2019-20	NA	NA
2019-20	2020-21	309377010260321	26-03-2021

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN is appended below.

We understand that tax is to be deducted/collected at source as per provisions of Chapter XVII of the Income tax Act, 1961 at higher of the following rate, if the Return of Income is not filed during any of these preceding financial/assessment years:-

- Twice the rate specified in relevant provision of the Act,
- Twice of the rate in force (i.e. the rate mentioned in the Finance Act, 2021),
- At the rate of 5%

We do here by declare that to the best of our knowledge and belief what is stated above is correct, complete and is truly stated. In case the declaration founds incorrect/incomplete/untrue, we undertake to fully indemnify our customer/supplier on account of any additional tax liability, interest or penalty imposed/levied/recovered from our customer/ supplier by the Income tax Authorities.

For DELITE ALUMEN

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