



SIVAN PAPER INDUSTRIES

S.F No. 1147/1A1,1C1, Ramapattinam - Sivanmalai Road,
Sivanmalai (Po), KANGAYAM - 638 701. Tirupur Dt. T.N.
BRANCH: 2538, Saraswathi Rice Mil, R.P. Road, Industrial Block,
NANJANCODE TOWN - 571 301, Mysuru Dt. K.A.



GSTIN : 33ACEFS5182R1ZH, 29ACEFS5182R1Z6 Phone: 04257 - 230460

Annexure-A

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

I/We M/s SIVAN PAPER INDUSTRIES address S.F.No.1147/1A1, 1C1, Ramapattinam to Sivanmalai Road, Sivanmalai (PO), Kangeyam-638701, are assessed to income tax at PAN: **ACEFS5182R** and our Tax Deduction Account number (TAN) is **CMBS18396A**.

We hereby confirm that our turnover during the financial Year 2020-21, was more than Rs. 10 Crores and we are 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 not 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	161027751130919	13-09-2019
2019-20	2020-21	210416751140121	14-01-2021

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN and TAN are 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 SIVAN PAPER INDUSTRIES


A.ARULKUMAR

PARTNER

Dated: 10.07.2021