

SREE SIDDESHWARA INDUSTRIES

D.No: 43/266, Plot No: E13, Near Ganesh Temple, Industrial Estate, KADAPA - 516 004. (A.P.)

E-mail: sreesiddeshwara034@gmail.com

Date: _____

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

I/We M/s Sree Siddeshwara industries address D.NO.43/266,Plot no.E-13,industrial estate, kadapa - 516004 are assessed to income tax at PAN: DZTPK7709P and our Tax Deduction Account number (TAN) is _____.

We hereby confirm that our turnover during the financial Year 2020-21, was less than Rs. 10 Corers 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 not 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	427643570280219	28-02-2019
2019-20	2020-21	796397180120819	12-08-2019

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

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.

(K.DEEPA)

Designation : Proprietor

Dated: 19-08-2021

For Sree Siddeshwara Industries

K. Deepa
Proprietor