

TO WHOMSOEVER IT MAY CONCERN

Declaration regarding filing of Income Tax Returns for past years

This letter is to inform you that Finance Act 2021 has introduced new provision w.e.f. 1st July 2021 vide section 206AB under Income Tax Act 1961 for deducting TDS at higher rate for non-filing income tax return (ITR) which is otherwise required to be furnished under section 139 (1) of the Income Tax Act,1961.

In this regard, I **Rajesh Shah**, Proprietor of **M/s HMP Consultancy Services** having **PAN AMOPS4592B**, hereby declare that I have duly filed my Income Tax Returns for last two accounting years i.e. 2018-19 and 2019-20 in which tax is required to be deducted within time limit and hence, TDS should not be deducted at a higher rate.

Details of ITR filling has been mentioned below:

Assessment Year	Acknowledgement Number	Date of Filing
2019-20	102937390310819	31-08-2019
2020-21	162859560090121	09-01-2021

The present declaration has been made to comply with the provision of Sec. 206AB of the Income Tax Act and hence the information should not be used otherwise.

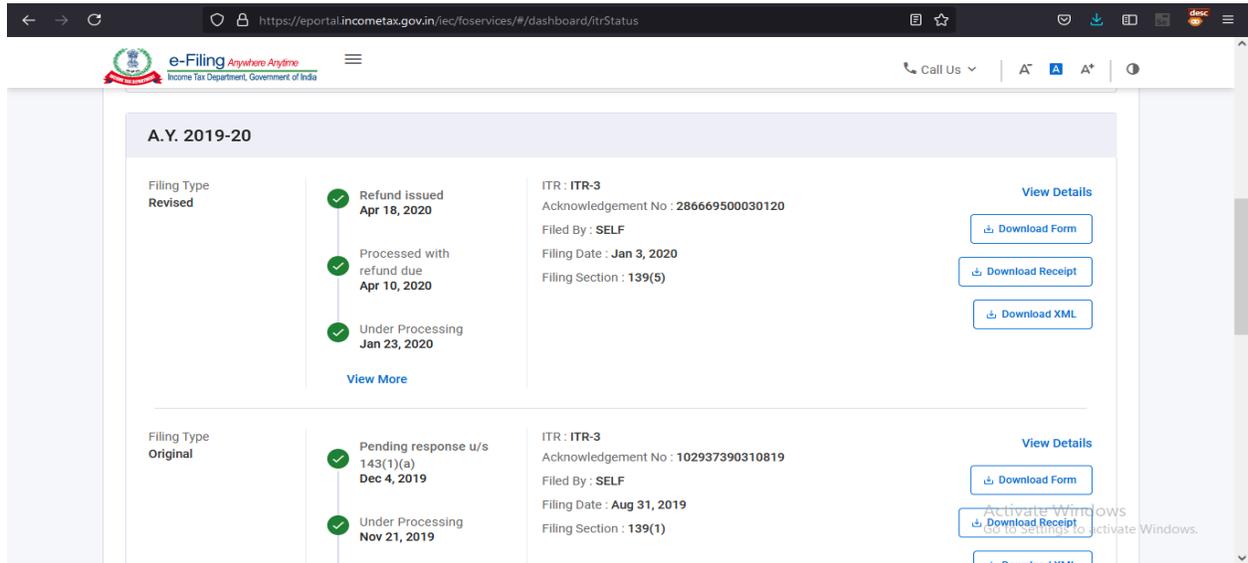
Further, I do hereby declare that what is stated hereinabove is true and correct to the best of my knowledge and belief.

Thanks,

For

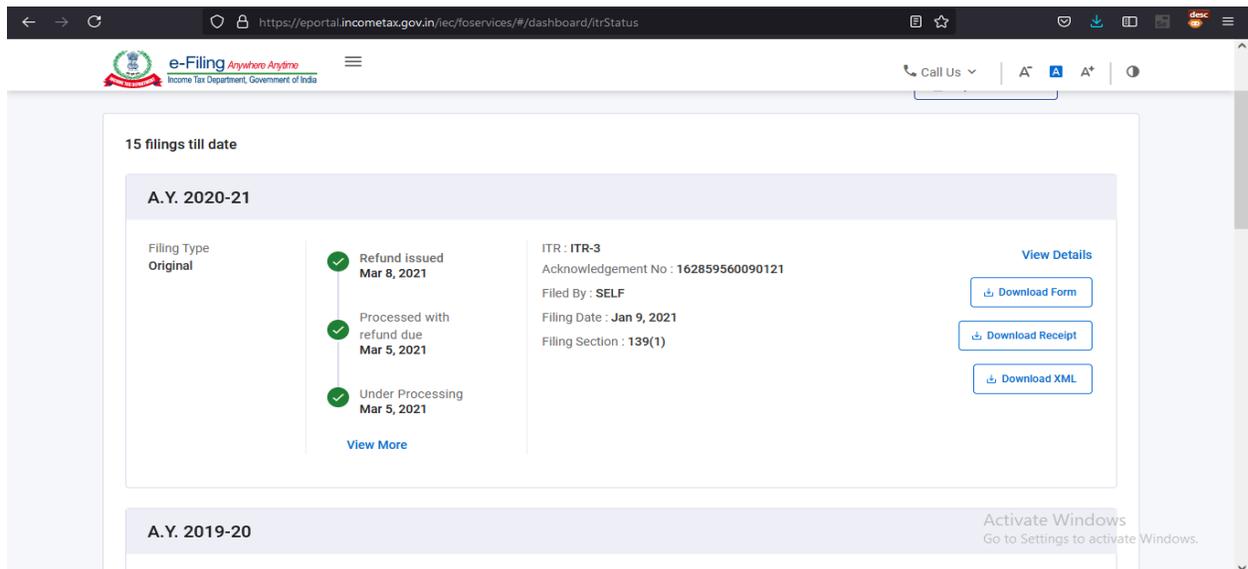
**HMP Consultancy Services
Rajesh Shah
(Proprietor)**

Encl: Screenshot of Income tax Portal.



The screenshot shows the e-Filing portal interface for the Income Tax Department, Government of India. The browser address bar displays <https://eportal.incometax.gov.in/iec/foservices/#/dashboard/itrStatus>. The page title is "e-Filing Anywhere Anytime". The main content area is titled "A.Y. 2019-20" and displays two filing records. The first record is for a "Revised" filing type, with a status timeline showing "Refund issued Apr 18, 2020", "Processed with refund due Apr 10, 2020", and "Under Processing Jan 23, 2020". The second record is for an "Original" filing type, with a status timeline showing "Pending response u/s 143(1)(a) Dec 4, 2019" and "Under Processing Nov 21, 2019". Both records include details such as ITR type (ITR-3), Acknowledgement No., Filed By (SELF), Filing Date, and Filing Section. Action buttons for "Download Form", "Download Receipt", and "Download XML" are provided for each record. A "View Details" link is also present for each record.

Screenshot for the AY 2019-20.



The screenshot shows the e-Filing portal interface for the Income Tax Department, Government of India. The browser address bar displays <https://eportal.incometax.gov.in/iec/foservices/#/dashboard/itrStatus>. The page title is "e-Filing Anywhere Anytime". The main content area is titled "15 filings till date" and displays a filing record for "A.Y. 2020-21". The record is for an "Original" filing type, with a status timeline showing "Refund issued Mar 8, 2021", "Processed with refund due Mar 5, 2021", and "Under Processing Mar 5, 2021". The record includes details such as ITR type (ITR-3), Acknowledgement No., Filed By (SELF), Filing Date, and Filing Section. Action buttons for "Download Form", "Download Receipt", and "Download XML" are provided for this record. A "View Details" link is also present. A watermark "Activate Windows" is visible in the bottom right corner of the screenshot.

Screenshot for the AY 2020-21.