Company Declaration for Lower/Nil TDS Deduction

Date: _____

To,
The Accounts Department
[Name of Deductor/Company]
[Company Address]

Declaration By	:[Your Company Name & Address]
PAN	:[Your PAN]
TAN (if any)	:[Your TAN]
Nature of Payment	:[e.g., Professional Fee/Contract/Interest, etc.]
Relevant Section	:[e.g., Section 194J/194C/194A, etc.]
Certificate No. issued by Assessing Officer (if any)	:[Certificate Number]
Validity Period	:[dd/mm/yyyy] to [dd/mm/yyyy]

Declaration

We, **[Your Company Name]**, hereby declare that as per the provisions of the Income Tax Act, 1961 and subject to the production of the valid certificate issued under Section 197, the rate of TDS deduction on payments made to us should be at a lower rate or Nil as per the certificate mentioned above.

We undertake to intimate any changes regarding the validity or applicability of the above certificate immediately. In case the certificate is found to be invalid or no longer applicable, we shall be fully responsible for the tax, interest, and penalties arising thereof.

For **[Your Company Name]**

Authorized Signatory
Name: _____
Designation: _____
Contact: _____
Date: _____

Company Seal

Important Notes:

- This declaration must be supported by a valid lower/nil TDS certificate issued by the Income Tax Department as per Section 197 of the Income Tax Act, 1961.
- The deductor must verify the certificate details before remitting payments at lower or nil TDS rates.
- Any misuse or incorrect declarations may lead to liability for tax, interest, and penalties as per law.
- This declaration should be submitted afresh upon expiry or modification of validity period.
- Maintain a copy of the declaration and certificate for audit and compliance purposes.