

Company Dividend Tax Liability Declaration

Financial Year: 2023-2024

COMPANY INFORMATION

Company Name	[ABC Private Limited]
Registered Address	[123, Business Park, City, State, Country, ZIP]
CIN	[U12345MH2020PTC123456]
PAN	[AAACAA1234B]

DECLARATION OF DIVIDEND AND TAX LIABILITY

Particulars	Amount (INR)
Total Dividend Declared	[1,000,000]
Dividend per Share	[10]
Number of Shares	[100,000]
Total Tax Deducted at Source (TDS) on Dividend	[100,000]
Net Dividend Payable	[900,000]

I/We hereby declare that the above particulars are true and correct to the best of my/our knowledge and belief. All applicable taxes in respect of the declared dividend have been/will be duly paid to the government authorities as per prevailing Income Tax laws.

Authorized Signatory

Name: _____

Designation: _____

Date: ____ / ____ / ____

Company Seal



IMPORTANT NOTES

- This declaration format should be retained by the company for records and auditing purposes.
- Dividend distribution and tax compliance must adhere to the relevant provisions of the Income Tax Act and Companies Act.
- Ensure accurate calculation of TDS as per applicable rates and update any regulatory changes.
- Shareholders are also advised to verify the tax deducted on dividends paid to them.
- This is a sample format and may require modification based on specific company and regulatory requirements.