

Certification and Declaration Statement in Tax Audit Report

I. Certification

I/We, _____ (Name of the Auditor), having examined the accounts and records of _____ (Name of the Assessee) for the year ended _____, hereby certify that the particulars given in the statements and annexures, and the information and explanations provided to me/us during the course of audit, are true and correct to the best of my/our knowledge and belief.

II. Declaration

I/We further declare that, subject to the limitations given in this report and on the basis of information provided and explanations given to me/us, I/we have obtained all the information and explanations which, to the best of my/our knowledge and belief, were necessary for the purpose of the audit, and that in my/our opinion, proper books of account have been kept by the assessee so far as appears from my/our examination of those books.

Place: _____ Date: ____ / ____ / ____

Signature & Seal of Auditor
(Name & Membership No.)

Name of the Firm
(If applicable)

Important Notes:

- This certification and declaration must be signed by a qualified Chartered Accountant or auditor as per statutory requirements.
- Ensure all particulars and explanations provided are cross-verified with actual records and documents.
- This statement forms a critical part of the tax audit report as per relevant tax laws and guidelines.
- Falsification or misrepresentation in the certification may lead to penal consequences under applicable laws.
- Retain supporting working papers and evidence for future reference and enquiries.