



DECLARATION IN RESPECT OF FILING OF INCOME TAX RETURNS AS REQUIRED BY INCOME TAX ACT, 1961 AS AMENDED BY FINANCE ACT, 2021 U/S 206AB) & 206CCA (206CR)

Dear Sir,

I/We hereby confirm the following:

1. Name of the Organisation: **The Orissa State Co-operative Milk Producer Federation Ltd.**
2. PAN: **AABTT3220G**
3. TAN: **BBNO00122D**
4. Applicability of 194Q: Wherever applicable, we'll deduct the TDS on any sale of goods made to us as per section 194Q of the Income Tax Act, 1961
5. I/We hereby confirm that we have filed the Income Tax Returns for the financial years ended 31st March, 2019 and 31st March, 2020. The details are as under:

Financial Year	Assessment Year	Date of Filing of Income Tax Return	E-filing Acknowledgement Number	TDS and TCS in each year is INR 50,000 or more? (Yes/No)
2018-19	2019-20	31-10-2019	754694721271120	YES
2019-20	2020-21	29-01-2021	231726971290121	YES

6. Our turnover is more than 10 Crores for the FY 2020-21: **Yes**
7. I/We acknowledge that in case of furnishing invalid or incorrect PAN, TDS will be collected at the applicable higher rates with interest and penalty as per Income Tax Act.
8. I/We hereby confirm and declare that the information given above is correct, complete and true and there is no misstatement or misrepresentation or suppression of facts in connection with the above declaration.
9. We hereby undertake to Indemnify and keep indemnified for the Loss or liability that may arise due to providing incorrect particulars or the statement made by us in this declaration.

Yours faithfully,
For (OMFED)

Suresh Chandra Altia 30/06/21

Name: **SURESH CHANDRA ALTIA**
Designation: **DGM FINANCE**
Date: 01-07-2021

DGM(Finance)
OMFED, Bhubaneswar