



COOCH BEHAR PANCHANAN BARMA UNIVERSITY

Panchanan Nagar, Vivekananda Street, Cooch Behar - 736101, West Bengal, India
Ph. : (03582) 230129, E-mail : fo.cbpbu@gmail.com Website : www.cbpbu.ac.in

OFFICE OF THE FINANCE OFFICER

Ref No: CBPBU/FIN/480

Date: 30/06/2021

NOTIFICATION

Sub: Circular no 11 of 2021 of Government of India, Ministry of Finance ,Central Board of Direct Taxes regarding use of functionality under Section 206AB and 206CCA of the Income Tax Act,1961

It is hereby notified for information to all Suppliers, all Contractors, all Vendors, all Service Providers, all Agencies and all Other Payee ,who wish to receive payment from Cooch Behar Panchanan Barma University under any contract or obligation other than Salary, Pension, Honorarium, remuneration and reimbursement payment.

Finance Act, 2021 inserted two new sections 206AB and 206CCA in the Income Tax Act 1961 which takes effect from 1st day of July,2021. These sections mandate tax deduction (u/s 260AB) or tax collection (u/s 206CCA) at higher rate in case of certain non-filers (specified persons) with respect to tax deductions in the sections specifically 194C,194I & 194J. and tax collections.

Hence, We have to obtain information from the all Suppliers, all Contractors, all Vendors, all Service Providers all Agencies and all Other Payee whether they have filed ITR for previous two years i,e for Financial Year 2018-2019 and 2019-2020.

All concerned ate now requested to submit a **DECLARATION FORM** (attached here with) through email (fo.cbpbu@gmail.com) scan copy and original to the Office of the Finance Officer otherwise we will be compelled to deduct tax at higher rates, under section 206AA and/ or 206AB of the Act.

Initially, we are holding all such payments till we receive declaration form the payees.

All are requested to submit the declaration form immediately, to help in the payment process, by complying the legal requirements.

Cooperation of all concerned is solicited.


FINANCE OFFICER

Finance Officer
Cooch Behar
Panchanan Barma University

In communication
To,
All Concerned.

Encl: A Copy of the declaration Form



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OFFICE OF THE FINANCE OFFICER

Cooch Behar Panchanan Barma University, Panchanan Nagar, Vivekananda Street , Cooch Behar-736101

DECLARATION FORM

information from all Suppliers, all Contractors, all Vendors, all Service Providers, all Agencies and all Other Payee ,who wish to receive payment from Cooch Behar Panchanan Barma University under any contract or obligation other than Salary, Pension, Honorarium, remuneration and reimbursement payment, regarding **use of functionality under Section 206AB and 206CCA of the Income Tax Act,1961**

Declaration to: Cooch Behar Panchanan Barma University, Panchanan Nagar, Vivekananda Street , Cooch Behar-736101, PAN –AAALC1022C, TAN-CALCO8228D

- 1) Name of Business House(Company/Individual/etc) :
- 2) Name of the Proprietor/Authorised person :
- 3) Postal Address :
- 4) E-mail id and Contact No :
- 5) PAN & TAN :
- 6) Name of PAN :
- 7) IT Return submitted for the Financial Year 2018-2019 : YES/NO If Yes mention ITR-V Ack. No & Date
:
- 8) IT Return submitted for the Financial Year 2019-2020 : YES/NO If Yes mention ITR-V Ack. No & Date
:
- 9) Annual TDS-IT of the firm for the Financial year 2018-2019: YES/NO
Exceed Rs.50000/-
- 10) Annual TDS-IT of the firm for the Financial year 2019-2020: YES/NO
Exceed Rs.50000/-

I hereby declare and certify that all the information furnished above is true and correct and I will be personally liable for any wrong information/data, which will lead to legal implications as per the law.

Date:

Seal:

(Signature of the responsible person)

Name :

Designation: