



GWIL

Gujarat Water Infrastructure Limited

(A Govt. of Gujarat Undertaking)

(CIN-U41000GJ1999SGC036777)

Dr. Jivraj Mehta Bhavan, Block No. 1, First Floor, Sector-10, Gandhinagar - 382 010.

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No.GWIL/Account/Tes-TDS/1876 /2021

Date : 23-08-2021

IMPORTANT INTIMATION:-

INTIMATION TO ALL BUYERS OF WATER REGARDING COMPLIANCE TO Section 206C(IH) for TCS and 194Q for TDS of Income Tax Act.

All buyers purchasing water from GWIL and falling under industries, and other customers' categories are hereby requested to refer Section 194Q and Section 206C(IH) of the Income Tax Act.

1. Accordingly, the buyer buying water of annual value of Rs.50 lacs or more is required to deduct TDS u/s 194Q@ 0.1% of the amount of water charges bills while making payment to GWIL.

TDS so collected shall have to be credited to Income Tax Authorities mentioning PAN No.AABCG2341N of GWIL.

2. All the buyers referred to above at (1) requested to send a declaration in the format enclosed herewith, in two copies, to concerned Senior Manager within 15 days.
3. GWIL shall make TCS @ 0.1% under section 206C(1H) in the cases of buyers as per (1) above, who have not submitted declaration as intimated above, please note.
4. All buyers of above category are requested to send a copy of their PAN No. at the earliest to the office of concerned Sr. Manager.

Enclosed:- Format of Declaration.

Chief General Manager (F)

GTC

LETTERHEAD OF CONSUMER

TO WHOM IT MAY CONCERN

This is to confirm that Consumer Name (Consumer No.), Consumer Address is having Actual / Provisional Turnover in Previous Year (i.e. 2020-21) for the purpose of applicability of TDS u/s 194Q as introduced by the Finance Act 2021, effective from 1st July 2021.

Exceed Rs.10 Crore

Below Rs.10 Crore

If turnover is exceeding the threshold of Rs. 10 crores, we hereby undertake to comply with section 194Q and pay TDS and to comply with all required formalities under IT Rules.

Date:

Signature & Stamp
of Authorized Person