



# West Bengal State Electricity Distribution Company Ltd

( A Government of West Bengal Enterprise)

Registered Office : Vidyut Bhavan, Bidhannagar, Block- DJ, Sector-II, Kolkata-700 091

CIN : U40109WB2007SGC113473 ; Website : [www.wbsedcl.in](http://www.wbsedcl.in)

Office of the General Manager(F&A)-Corporate, 7<sup>th</sup> Floor, B-Block

Telephone No : 033-2319 7216

email id : gmfa.wbsedcl@gmail.com;

## **Notice for the kind attention of Customers and Vendors of WBSEDCL**

Dated: 18.06.2021

### **Sub:Provisions of Newly Introduced Sec.194Q, Sec.206AB & Sec. 206CCA of the Income-Tax Act, 1961**

You are quite aware that provisions of sections 194Q, 206AB & 206CCA as per Finance Act,2021 will be effective from 1<sup>st</sup> July,2021.

#### **Declaration by West Bengal state Electricity Distribution Company Limited:**

- I. That the Total Sales, Gross Receipts or Turnover of WBSEDCL having PAN:AAACW6953H (copy enclosed in Annexure-I) exceeds ₹10 Crore during the Financial year 2020-21.
- II. That the Company has duly filed its return of income for the financial years 2018-19 and 2019-20 u/s 139(1) of the Income Tax Act,1961 vide acknowledgement no. 214543881231019 & 231756661290121 respectively.
- III. The Aggregate of TDS & TCS during Financial Year 2018-19 & 2019-20 exceeds ₹50000 for each of the years.
- IV. That considering the declarations at point I, II & III above, it is requested not to deduct taxes at higher rates.

#### **Advice to our Valued Customers:**

- 1) This advice is for customers whose yearly electricity bill is more than Rs 50 lakhs.
- 2) For customers covered under serial number (1) above and having their turnover in previous year more than Rs 10 crore, as per provision of Section 194Q of the Income Tax Act 1961, they are supposed to deduct tax at source (TDS) at appropriate rates at the time of payment of Electricity Bill. Please communicate Information of TDS through our web portal ([www.wbsedcl.in](http://www.wbsedcl.in)) to ensure timely payment rebate. Consumers are also requested to submit TDS certificate within stipulated time.
- 3) For consumers covered under serial number (1) above and having their turnover in previous year less than Rs 10 crore, as per provision of Section 206C(1H) of





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the Income Tax Act 1961, WBSEDCL is supposed to collect tax at sources (TCS) at appropriate rates at the time of collection of Electricity Bill.

- 4) Consumers covered under serial number (1) above are requested to submit details as per Annexure-II.

## Advice to our Vendors supplying Goods to WBSEDCL:

We would request all our vendors supplying Goods not to claim TCS u/s 206C(1H) as WBSEDCL would be deducting TDS as per section 194Q. All the vendors are requested to submit details as per Annexure-II.

Signature:

Name : Debashis Roychowdhury)

Authorized Signatory: General Manager(F&A)-Corporate

## ANNEXURE-I

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT OF INDIA

WEST BENGAL STATE  
ELECTRICITY DISTRIBUTION COMPANY  
LIMITED

16/02/2007

Permanent Account Number  
AAACW6953H

Signature

## **Annexure-II**

**To**

**The Chief Engineer Commercial/Regional Manager/Divisional Manager  
Central Commercial Dept /Regional Office/Divisional Manager  
WBSEDCL**

**Sub: Declaration Form for not imposing TDS/TCS as per sec 206AB/206CCA of the Income Tax Act**

1. Name of the entity:
2. Valid PAN of the entity:
3. TAN of the entity
4. Turnover in the the previous financial year> Rs 10 Crore: (Yes / No)
5. Status of ITRs filed for the financial year:

Financial Year	Whether ITR filed (Yes/No)	Whether Aggregate of TDS & TCS during Financial Year>50000 (Yes/No)	ITR Acknowledgement Number

I hereby declare that I am duly authorized to give this declaration and the information stated above is true to the best of my knowledge and belief. If there is any mis-declaration, I undertake to indemnify WBSEDCL; for any interest or any penal consequences.

Name:

Designation:

For .....(Company Name)

Vendor Id:

Consumer Id: