



Income Tax Declaration Portal

Portal Home Page



Compliance u/s 194Q of IT Act 1961

New User

[Declaration Form](#)

Registered User

Your username

Your password

Remember Me

[Login](#)

[User Manual](#)

[Forget Password](#)

1> Click on
Declaration Form to
register on portal



Registration Form

Declaration Form for Compliance u/s 194Q

Dear Customer,

As you may be aware the Central Government by Finance Act, 2021 has widened the scope of Tax Deduction at Source (or TDS) with effect from July 1, 2021 by introducing section 194Q with respect to purchase of goods. Further, the second provision to Section 206C(1H) of the Income Tax Act, 1961 (the Act) states that if a buyer is liable to deduct tax at source under any other provision of this Act on the goods purchased by him from the seller and has deducted such amount, then the provision of Sec 206C(1H) is not applicable. Thus, provisions of Section 194Q and the provisions of Section 206C(1H) are mutually exclusive.

In view of the above, request you to provide us the information which will help DHBVN in determining applicability of Tax Deducted at Source (TDS).

We look forward to your continued support.

After providing your input, we appreciate your acknowledgement.

I / We would like to inform that I / we have read and understood the provisions of Section 194Q of the Act and, we hereby confirm that:

Our aggregate turnover exceeds INR 10 Crore for FY 2020-21. Hence, we are covered within the ambit of Section 194Q of the Income Tax Act, 1961 effective from July 1, 2021. Therefore I/we would be deducting Tax Deduction at Source (TDS) as per the Income Tax Act. Further, we hereby agree to adequately compensate and indemnify DHBVN(PAN Number: AA3CD9031C) to the extent of tax, interest, penalty or any other amount towards non deduction of TDS as required under Section 194Q of the Income Tax Act, 1961.

Our aggregate turnover exceeds INR 10 Crore for FY 2020-21.

Electricity Account No *

Name *
PAN No *
TAN No *
Name of the authorised signatory of Customer *
Designation of the Authorised Signatory of Customer *
Mobile No *
Email ID of Customer *
 I/We hereby provide my consent and authorize DHBVN to collect and process the data provided under this document for the purpose of compliance with tax laws in India.

1>All fields are mandatory to be filled for registration

2> Please fill all entries carefully. Once submitted form can't be edited

3> Submit the registration form

4> After clicking on Back button, it will redirect to Home Page of portal

Submitted Declaration With DHBVN

Declaration Form for Compliance u/s 194Q

Dear Customer,

As you may be aware the Central Government by Finance Act, 2021 has widened the scope of Tax Deduction at Source (in TDS) with effect from July 1, 2021 by introducing section 194Q with respect to purchase of goods. Further, the second provision to Section 206C(1H) of the Income Tax Act, 1961 (the Act) states that if a buyer is liable to deduct tax at source under any other provision of this Act on the goods purchased by him from the seller and has deducted such amount, then the provisions of Sec 206(1H) is not applicable. Thus, provisions of Section 194Q and the provisions of Section 206C(1H) are mutually exclusive.

In view of the above, request you to provide us the information which will help DHBVN in determining applicability of Tax Deducted at Source (TDS).

We look forward to your continued support.

After providing your input, we appreciate your acknowledgment.

I / We would like to inform that I / we have read and understood the provisions of Section 194Q of the Act and, we hereby confirm that:

Our aggregate turnover exceeds INR 10 Crore for FY 2020-21. Hence, we are covered within the ambit of Section 194Q of the Income Tax Act, 1961 effective from July 1, 2021. Therefore (we would be deducting Tax Deduction at Source (TDS) as per the Income Tax Act. Further, we hereby agree to adequately compensate and indemnify DHBVN(PAN Number: AABCD0619C) to the extent of tax, interest, penalty or any other amount towards non deduction of TDS as required under Section 194Q of the Income Tax Act, 1961.

Electricity Account No
11

Name
Text

PAN No
LPRPG6887J

TAN No
LPR12345K

Name of the authorised signatory of Customer
text1

Designation of the Authorised Signatory of Customer
ENGINEER

Mobile No
8299880783

Email ID of Customer
aditya@wweccol.in

Submitted Date
15/09/2021

I/We hereby provide consent and authorize DHBVN to collect and process the data provided under this document for the purpose of compliance with tax laws in India

[Print](#) [Login](#)

Print the submitted declaration with DHBVN

Login with portal.

Login With Portal



DHBVN Compliance u/s 194Q of IT Act 1961

New User

Declaration Form

Registered User

Your username
Username

Your password
Password

Remember Me

Login

User Manual Forget Password

1> Username will be Consumer Electricity Account no

2> Password will be TAN No

3> Click on Login

User Dashboard



[Upload Challan](#)

[Report](#)

[ChangePassword](#)

[Logout](#)

Welcome TEST

Upload Challan

1> It is mandatory to fill all the details about Challan

2> Mention the challan date as per challan

3> Select the mode of payment . Bank name and branch name is common for both mode of payment

4> File size should be upto 500 kb in PDF format

Upload Challan

Challan No *

Total Challan Amount *

Challan Amount (DHBVN Share) *

Challan Date *

Mode Of Payment *

Through Bank Challan

Through Online Mode

Bank Name

Branch

Reference No.

Upload Challan
 No file chosen

File Should be PDF only and size should be upto 500kb.

Change Password

Change Password

Current Password

Current Password

Enter your current password

New Password

New Password

New password and confirm password should be same

Confirm Password

New Password is Required

Click on Change Password to change the password

Change Password

Forget Password



Compliance u/s 194Q of IT Act 1961

New User

Declaration Form

Registered User

Your username

Your password

Remember Me

Login

[User Manual](#)

[Forget Password](#)

Click on Forget Password to set the password

Forget Password

Forget Password

Mobile Number

Enter registered mobile no used at the time of registration

Click on Send OTP

Confirm OTP

Forget Password

OTP

Confirm OTP

Enter OTP received on registered mobile no and click on Confirm OTP

Password has be changed. New password will be your TAN No

“Thank You”

