Non-Deduction of TDS Statement Format
[Your Company Letterhead]
Date: [DD/MM/YYYY]
To,
The [Designation]
[Department Name]
[Tax Authority Name]
[Address]
Subject: Non-Deduction of TDS Statement for the Financial Year [YYYY-YYYY]
Dear Sir/Madam,
We, [Your Company Name], having PAN [Your Company PAN], would like to formally state the non-deduction of Tax Deducted at Source (TDS) on the following payments made during the financial year [YYYY-YYYY]:

S.No	Nature of Payment	Amount (INR)	TDS Rate (%)	TDS Amount (INR)	Reason for Non-Deduction
1	[Payment Type]	[Amount]	[Rate]	[Amount]	[Reason]
2	[Payment Type]	[Amount]	[Rate]	[Amount]	[Reason]
3	[Payment Type]	[Amount]	[Rate]	[Amount]	[Reason]

Total Amounts:
- Total Payment Amount: [Total Amount] INR
- Total TDS Amount Not Deducted: [Total TDS Amount] INR
This statement aims to clarify that TDS was not deducted on the aforementioned payments due to [brief explanation of the reason, e.g., threshold limits, nature of transaction, etc.].
We assure you that we are committed to complying with all relevant tax laws and regulations. Please feel free to reach out for any additional information or clarification.
Thank you for your understanding.
Sincerely,
[Your Name]
[Your Designation]
[Your Company Name]
[Contact Information]
[Email Address]