

[See section 194EE and rule 37]

tax, 1961, for the year ending 31st March,

- | | | | |
|----|--|------------------------------|----------------------|
| 1. | (a) | Tax Deduction Account Number | <input type="text"/> |
| | (b) | Permanent Account Number | <input type="text"/> |
| 2. | Details of the person responsible for paying any amount referred to in section 80CA(2)(a): | | |
| | (a) | Name /Designation | <input type="text"/> |
| | (b) | Address | <input type="text"/> |
| | | Flat/Door/Block No. | <input type="text"/> |
| | | Name of premises/Building | <input type="text"/> |
| | | Road/Street/Lane | <input type="text"/> |
| | | Area/Locality | <input type="text"/> |
| | | Town/City/District | <input type="text"/> |
| | | State | <input type="text"/> |
| | | Pin Code | <input type="text"/> |

© Has address of the person responsible for paying any amount referred To in section 80CCA(2)(a) changed since submitting the last return

Tick as applicable Yes ☐ No. ☐

3 Gross amount of payment made and tax deducted thereon :

Gross amount of payment during the year. (Rs.)	Total amount of payment on which no tax deducted (Rs.)	Total amount of payment on which tax deducted (Rs.)	Total amount of tax deducted		
			Income-tax (Rs.)	Surcharge (Rs.)	Total (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)

4. Details of tax paid to the credit of Central Government

Sl. No.	Amount deducted (Rs.)	Transfer Voucher Number	Date of a Transfer Voucher
(1)	(2)	(3)	(4)
Total			

5. Details of payment made under section 80CCA(2)(a) during the year and of tax deducted at source

[illegible]

Total										

5. Details of payment made under section 80CCA(2)(a) during the year and of tax deducted at source:

Sl No.	Permanent Account Number (PAN)	Name of payee	Address of the payee	Amount paid during the year (Rs.)	Date on which payment made	Date on which declaration was furnished by the declarant	Date of furnishing of tax deduction Certificate to the person/payee
(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)

Verification

I,certify that all the particulars furnished above are correct and complete

Place:

Name and signature of the person responsible for deducting tax at source.....

Date:

Designation

.....