### **FORM NO. 26AS**

(See section 203AA and second proviso to section 206C(5) and rule 31AB)

## **Annual Tax Statement under section 203AA**

Permanent Account Number	:												
Name of the assessee :													
Address of the assessee :													
Financial year :													
Assessment year													
PAN:	Financial year:				Ass	ess	mer	nt ye	ar:				

#### PART A

Details of tax deducted at source :

Sr.	Name of the	TAN of the deductor	Section under	Date of	Amount paid/	Tax deducted	TDS
No.	deductor		which deduction made	Payment/ Credit	credited	(TDS Surcharge Education	deposited
					Rs.	Cess) Rs.	Rs.
(501)	(502)	(503)	(504)	(505)	(506)	(507)	(508)
	Total						

## PART B

Details of tax collected at source:

Sr. No.	Name of the seller	TAN of the seller	Section under which deduction made	Date on which amount paid/ debited	Amount paid/ debited	Amount of tax collected (TCS Surcharge Education Cess)	TCS deposited
					Rs.	Rs.	Rs.
(509)	(510)	(511)	(512)	(513)	(514)	(515)	(516)
					_		
	Total						

PAN: Financial year: Assessment year:

# PART C

Details of tax paid (other than TDS or TCS):

Sr. No.	Major Head code	Minor Head code	Tax	Surcharg e	Education Cess	Interest	Others	Total Tax	BSR code	Date on which tax deposited	Challan Serial No.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		•	Rs.
(517	(518)	(519)	(520)	(521)	(522)	(523)	(524)	(525)	(526)	(527)	(528)
	Total										

Date:	