



		Rs.	Rs.	Rs.	Rs.	Rs.
(551)	(552)	(553)	(554)	(555)	(556)	(557)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

S. No	Total tax deposited Rs. (34567)	Cheque/DD No. (if any)	BSR Code	Date on which tax deposited	Transfer voucher/Challan serial Number <sup>2</sup>	Whether TDS deposited by book entry? Yes/No <sup>3</sup>
(551)	(558)	(559)	(560)	(561)	(562)	(563)
(1)	(8)	(9)	(10)	(11)	(12)	(13)

### **Verification**

I, \_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.

Place :

Signature of the person responsible for deducting tax at source

Date :

Name and designation of person responsible for deducting tax at source

### **ANNEXURE**

Details of \_\_\_\_\_<sup>1</sup> paid / credited during the financial year and of tax deducted at source under section 2 \_\_\_\_\_ of the Income-tax Act, 1961:-

Deductee code <sup>3</sup>	Permanent Account Number (PAN) of deductee	Name and Address of Deductee (Address need not be given if PAN is mentioned)	Amount payable before deduction of tax	Date on which amount paid/credited	Rate at which tax deducted	Whether grossing up is required <sup>4</sup>
(564)	(565)	(566)	(567)	(568)	(569)	(570)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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Amount of tax deducted (Rs.) (571) (8)	Date on which tax deducted (572) (9)	Bank Branch Code <sup>5</sup> (573) (10)	Date on which tax paid to the credit of Central Government (574) (11)	Challan number given by bank (575) (12)	Date of furnishing Tax Deduction Certificate (576) (13)	Reason for non-deduction /lower deduction if any <sup>6</sup> (577) (14)

Signature of person responsible for deducting tax at source  
Name and designation of person responsible for deducting tax at source