

Statement of deduction of tax from interest, dividends or any other sum payable to (i) persons, not being companies, who are non-residents or residents but not ordinarily residents, and (ii) companies which are neither Indian companies nor companies which have made the prescribed arrangements for the declaration and payment of dividends within India, for the period ending_____.

(a) Name

[illegible][illegible][illegible][illegible][illegible][illegible]

PIN

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[illegible][illegible][illegible]

Tick as applicable

Yes ☐No ☐

Tick as applicable

Central Govt. ☐

Others

194E 195 196A 196B 196C 196D

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

[illegible]

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

Place : _____ Signature of person responsible for deducting tax at source _____

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

Date :

- Notes - 1. If address has changed give changed address in column 1(b).
2. Where deduction is made by or on behalf of the Government, to give particulars of transfer vouchers; other deductors to give particulars of challan no. regarding deposit into bank.
3. Column is relevant only for Government deductors.

Annexure

Details of.....¹ paid / credited during the financial year and of tax deducted at source under section² of Income Tax Act 1961 :-

Deductee Code ³	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 Rs.	Date on which amount paid/ credited	Rate at which tax deducted	Whether grossing up is required ⁴	Amount of tax deducted (Rs.)	Date on which tax deducted	Bank Branch Code ⁵	Date on which tax paid to the credit of Central Government.	Challan number given by bank	Date of furnishing Tax Deduction Certificate	Reason for non-deduction / lower deduction if any ⁶
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Notes :-

- 1 Please state the nature of payment viz. interest, dividends.
- 2 Please use separate Annexures for deductions made under different sections.
- 3 Please enter Deductee Code 01 for companies, 02 for 'other than companies'.
- 4 Write Y for Yes and N for No.
- 5 Where deduction is made by or on behalf of the Government, transfer voucher number may be entered in column (10).
- 6 Write 'A' if deduction is made at a lower rate or no tax deducted is on account of a certificate under section 197 or 195 or write 'B' if on account of certificate issued by a chartered accountant.
- 7 If necessary, please use additional sheets to give full details of payment in the above format. Please also give running serial number to all pages.

Signature of person responsible for deducting tax at source _____

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