

Annexure -

Details of.....¹ paid / credited during the financial year and of tax deducted at source under section²

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 of Income-tax Act 1961 :-

[illegible]

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 (9).
- 6 Write 'A' if deduction is made at a lower rate deduction 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 _____

Annexure -

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

Challan number given by bank 	Date of furnishing Tax Deduction Certificate 	Reason for non- deduction / lower deduction if any ⁶
(12)	(13)	(14)

Signature of person responsible for deducting tax at source_____

Name and designation of person responsible for deducting tax at source_____.