

* Important : Please see notes overleaf before filling up the challan		T.D.S./TCS TAX CHALLAN			Single Copy (to be sent to the ZAO)	
<b>CHALLAN NO./</b> <b>ITNS</b> <b>281</b>		<b>Tax Applicable (Tick One)*</b> <b>TAX DEDUCTED/COLLECTED AT SOURCE FROM</b> (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> <b>DEDUCTEES</b>			<b>Assessment Year</b> 2 0 2 0 - 2 1	
<b>Tax Deduction Account No. (T.A.N.)</b> M R I A 0 3 3 5 2 G						
<b>Full Name</b> A A R T H I S C A N S						
<b>Complete Address with City &amp; State</b> 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U						
<b>Tel. No.</b>				<b>Pin</b> 6 2 8 5 0 2		
<b>Type of Payment</b> (Tick One) TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/> TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>				<b>Code *</b> 1 9 4 J (Please see overleaf)		
<b>DETAILS OF PAYMENTS</b>						
<b>Income Tax</b>				4 5 4 3 3		
<b>Surcharge</b>						
<b>Education Cess</b>						
<b>Interest</b>						
<b>Penalty</b>						
<b>Total</b>				4 5 4 3 3		
<b>Total (in words)</b>						
<b>CRORES</b>		<b>LACS</b>		<b>THOUSANDS</b>		<b>HUNDREDS</b>
				FORTY FIVE		FOUR
				THREE		THREE
<b>Paid in Cash/Debit to A/c /Cheque No.</b>				<b>Dated</b> 06.12.19		
<b>Drawn on</b>						
				(Name of the Bank and Branch)		
06.12.19				Signature of person making payment		
<b>Taxpayers Counterfoil (To be filled up by tax payer)</b>						
<b>TAN</b>						
<b>Received from</b>						
				(Name)		
<b>Cash/ Debit to A/c /Cheque No.</b>				<b>For Rs.</b> 45433		
<b>Rs. (in words)</b>						
<b>Drawn on</b>						
				(Name of the Bank and Branch)		
				Company/Non-Company Deductees		
				on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)		
				(Strike out whichever is not applicable)		
<b>for the Assessment Year</b>				2 0 2 0 - 2 1		

FOR USE IN RECEIVING BANK

DD - MM - YY

SPACE FOR BANK SEAL

SPACE FOR BANK SEAL

6/12/19