

* Important : Please see notes overleaf before filling up the challan	T.D.S./TCS TAX CHALLAN	Single Copy (to be sent to the ZAO)
CHALLAN NO./ ITNS 281	Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES	Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 2 0 2 4 - 2 5 </div>
Tax Deduction Account No. (T.A.N.) <div style="border: 1px solid black; padding: 2px; display: inline-block;"> B P L V 0 3 7 8 1 B </div>		
Full Name <div style="border: 1px solid black; padding: 2px; display: inline-block;"> V I V E K S I N G H A L </div>		
Complete Address with City & State <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 15/3 O L D P A L A S I A I N D O R E </div>		
Tel. No. <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 0 7 3 1 - 4 0 4 4 1 1 7 </div> <div style="float: right; text-align: right;"> Pin <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 2 0 2 4 - 2 5 </div> </div>		
Type of Payment		Code * 92-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"/>		FOR USE IN RECEIVING BANK <div style="border: 1px solid black; padding: 5px; text-align: center;"> <div style="display: flex; justify-content: space-around;"> <div><div style="border: 1px solid black; width: 20px; height: 20px;"></div></div> <div>-</div> <div><div style="border: 1px solid black; width: 20px; height: 20px;"></div></div> <div>-</div> <div><div style="border: 1px solid black; width: 20px; height: 20px;"></div></div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>D D</div> <div>M M</div> <div>Y Y</div> </div> </div>
DETAILS OF PAYMENTS		
Income Tax	60500	
Fee Under Sec 234E		
Surcharge		
Education Cess		
Interest		
Penalty		
Total	60500	
Total (in words)	Sixty Thousand Five Hundred Only	
Paid in Cash/Debit to A/c /Cheque No. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> Dated <div style="border: 1px solid black; width: 50px; height: 20px;"></div>		
Drawn on <div style="border: 1px solid black; width: 100px; height: 20px;"></div>		
Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>		
Signature of person making payment		Rs.
Taxpayers Counterfoil (To be filled up by tax payer)		
TAN	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> B P L V 0 3 7 8 1 B </div>	
Received from	VIVEK SINGHAL (Name)	
Cash/ Debit to A/c /Cheque No.		For Rs. 60500
Rs. (in words)	Sixty Thousand Five Hundred Only	
Drawn on	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> 2 0 2 4 - 2 5 </div>	
(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) for the Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 2 0 2 4 - 2 5 </div>		
		Rs.