

* 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 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>		Pin <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div>
Type of Payment (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; display: inline-block;"> - - D D M M Y Y </div> SPACE FOR BANK SEAL
Code * <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 94-C </div>		
DETAILS OF PAYMENTS Amount (in Rs. Only)		
Income Tax	24410.00	
Fee Under Sec 234E		
Surcharge		
Education Cess		
Interest		
Penalty		
Total	24410.00	
Total (in words) Two nty Four Thousand Four Hundred Ten Only		
Paid in Cash/Debit to A/c /Cheque No. _____ Dated _____		
Drawn on _____		
Date: _____		
Signature of person making payment _____		
Rs. _____		
Taxpayers Counterfoil (To be filled up by tax payer)		SPACE FOR BANK SEAL
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	MANGO IT SOLUTIONS (Name)	
Cash/ Debit to A/c /Cheque No.	For Rs. 24410	
Rs. (in words)	Two nty Four Thousand Four Hundred Ten Only	
Drawn on	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> </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. _____		