

* 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		Code * <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 94-C </div>
(Tick One) TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/>		FOR USE IN RECEIVING BANK <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="display: flex; justify-content: space-around; width: 100%;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <div style="display: flex; justify-content: space-around; width: 100%; margin-top: 5px;"> D D M M Y Y </div> </div>
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>		
DETAILS OF PAYMENTS		SPACE FOR BANK SEAL
Income Tax	539.00	
Fee Under Sec 234E		
Surcharge		
Education Cess		
Interest		
Penalty		
Total	539.00	
Total (in words)		
Five Hundred Thirty Nine Only		
Paid in Cash/Debit to A/c /Cheque No.	Dated	
Drawn on		
(Name of the Bank and Branch)		
Date:		
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	MANGO IT SOLUTIONS (Name)	
Cash/ Debit to A/c /Cheque No.	For Rs.	539
Rs. (in words)	Five Hundred Thirty Nine Only	
Drawn on		
(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.