

* 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 3 - 2 4 </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 * 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; margin: 10px auto; width: 100px;"> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> - <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> - <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> D D M M Y Y </div> </div> SPACE FOR BANK SEAL
DETAILS OF PAYMENTS		
Amount (in Rs. Only) Income Tax 96400		
Fee Under Sec 234E		
Surcharge		
Education Cess		
Interest		
Penalty		
Total 96400		
Total (in words)		
Ninety Six Thousand Four Hundred 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)		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 VIVEK SINGHAL		
(Name)		
Cash/ Debit to A/c /Cheque No. _____ For Rs. 96400		
Rs. (in words) Ninety Six Thousand Four Hundred 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 3 - 2 4 </div>		Rs. _____