

* Important : Please see notes overleaf before filling up the challan	<b>T.D.S./TCS TAX CHALLAN</b>	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>	Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>2 0 2 3 - 2 4</b> </div>
Tax Deduction Account No. (T.A.N.) <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>B P L V 0 3 7 8 1 B</b> </div>		
Full Name <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>V I V E K S I N G H A L</b> </div>		
Complete Address with City & State <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>15/3 O L D P A L A S I A</b>  <b>I N D O R E</b> </div>		
Tel. No. <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>0 7 3 1 - 4 0 4 4 1 1 7</b> </div>		Pin <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b></b> </div>
<b>Type of Payment</b>		<b>Code *</b> <b>92-B</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"/>		(Please see overleaf) <b>FOR USE IN RECEIVING BANK</b> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <span><div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div></span> <span>-</span> <span><div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div></span> <span>-</span> <span><div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div></span> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span>D D</span> <span>M M</span> <span>Y Y</span> </div> </div>
<b>DETAILS OF PAYMENTS</b> <span style="float: right;">Amount (in Rs. Only)</span>		
Income Tax	<b>130300</b>	
Fee Under Sec 234E		
Surcharge		
Education Cess		
Interest		
Penalty		
Total	<b>130300</b>	
Total (in words)		
<b>One Lac Thirty Thousand Three Hundred Only</b>		
Paid in Cash/Debit to A/c /Cheque No.		Dated
Drawn on		
(Name of the Bank and Branch) Date: <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div>		
Signature of person making payment		Rs.
<b>Taxpayers Counterfoil (To be filled up by tax payer)</b>		
TAN	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>B P L V 0 3 7 8 1 B</b> </div>	
Received from	<b>VIVEK SINGHAL</b> (Name)	
Cash/ Debit to A/c /Cheque No.		For Rs. <b>130300</b>
Rs. (in words)	<b>One Lac Thirty Thousand Three Hundred Only</b>	
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;"> <b>2 0 2 3 - 2 4</b> </div>		
		Rs.
<b>SPACE FOR BANK SEAL</b>		