

Click on the Highlight button and draw using mouse , we can change properties of highlight control at right:

Edit E-Signature

Page 1 of 2

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Save Save As Template Start Sharing Close

Elements

- Label
- Text
- Checkbox
- Comments
- Number
- Date
- Char Group
- Multiline
- Signature
- Initial
- Eraser
- Highlight
- Blackout

Edit this document

Select Delete Textarea

Reset

Properties [Highlight]

Highlight Color

Highlight Size

CHALLAN NO./ ITNS 280

Permanent Account Number

Full Name

Complete Address with City & State

Tel. No.

Type of Payment (Tick One)

Advance Tax (100)

Self Assessment Tax (300)

Tax on Regular Assessment (400)

Tax on Distributed Profits of Domestic Companies (106)

Tax on Distributed Income to Unit Holders (107)

Surtax (102)

DETAILS OF PAYMENTS

Amount (in Rs. Only)

Income Tax

Surcharge

Education Cess

Interest

Penalty

Others

Total

Total (in words)

CRORES LACS THOUSANDS HUNDREDS TENS UNITS

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)

PAN

Received from

(Name)

SPACE FOR BANK SEAL

Edit E-Signature

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Save Save As Template Start Sharing Close

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Edit E-Signature
Edit E-Signature fields or other form fields to this document.

Page 1 of 2

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Received from

(Name)

SPACE FOR BANK SEAL

Click on the Eraser button and draw using mouse, we can change properties of Eraser control at right:

Edit E-Signature
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Page 1 of 2

Page No 1 Go Previous Next

Save Save As Template Start Sharing Close

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Edit this document

Select Delete Textarea

Reset

Properties [Eraser]

Eraser Color

Eraser Size

CHALLAN
NO./
ITNS 280
Permanent Account Number

Full Name

Complete Address with City & State

Tel. No.

Type of Payment (Tick One)

Advance Tax (100)

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Tax on Distributed Profits of Domestic Companies (106)

Tax on Distributed Income to Unit Holders (107)

Income Tax

Surcharge

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Total (in words)

CRORES LACS THOUSANDS HUNDREDS TENS UNITS

PAID IN CASH/DEBIT TO A/c / Cheque No.

Dated

Drawn on

(Name of the Bank and Branch)

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Signature of person making payment

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

PAN

Received from

(Name)

SPACE FOR BANK SEAL

Page 1 of 2

Page No1

Go

Previous

Next

Save

Save As Template

Start Sharing

Close

Profile

sudeesh bhaskar

Label

Text

Checkbox

Comments

Number

Date

Char Group

Multiline

Signature

Initial

Eraser

Highlight

Blackout

Edit this document

Select

Delete

Textarea

Reset

CHALLAN

NO./ ITNS 280

Permanent Account Number

Full Name

Complete Address with City & State

Important : Please see notes overlaid before filling up the challan

Single Copy (to be sent to the ZAO)

Tax Applicable (Tick One)*

Assessment Year

Advance Tax (100)

Self Assessment Tax (300)

Tax on Regular Assessment (400)

DETAILS OF PAYMENTS

Income Tax

Surcharge

Educational Cess

Interest

Penalty

Others

Total (in words)

CRORES

LACS

THOUSANDS

HUNDREDS

TENS

UNITS

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)

PAN

Received from

(Name)

Surtax (102)

Tax on Distributed Profits of Domestic Companies (106)

Tax on Distributed Income to Unit Holders (107)

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

D

D

M

M

Y

Y

SPACE FOR BANK SEAL

SPACE FOR BANK SEAL

Properties [Eraser]

Eraser Color

Eraser Size

Click on the Blackout button and draw using mouse, we can change properties of Blackout control at right:

Edit E-Signature
Edit E-Signature fields or other form fields to this document.

Page 1 of 2

Page No:1 Go Previous Next

Save Save As Template Start Sharing Close

Properties [Eraser]

Blackout Size

Elements

- Label
- Text
- Checkbox
- Comments
- Number
- Date
- Char Group
- Multiline
- Signature
- Initial
- Eraser
- Highlight
- Blackout

Edit this document

Select Delete Textarea

Reset

CHALLAN
NDJ
ITNS 280

Important: Please see notes overlaid before filling up the challan

Single Copy (to be sent to the ZAO)

As Applicable (Tick One)*

Assessment Year

Permanent Account Number

Full Name

Complete Address with City & State

Advance Tax (100)

Self Assessment Tax (300)

Tax on Regular Assessment (400)

DETAILS OF PAYMENTS

Amount (in Rs. Only)

Income Tax

Surcharge

Education Cess

Interest

Penalty

Others

Total

Total (in words)

CRORES LACS THOUSANDS HUNDREDS TENS UNITS

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)

PAN

Received from

(Name)

SPACE FOR BANK SEAL

Edit E-Signature
Edit E-Signature fields or other form fields to this document.

Page 1 of 2

Page No:1 Go Previous Next

Save Save As Template Start Sharing Close

E-Sign design saved successfully. Next, click on [Start Sharing] button.

Properties [Blackout]

Blackout Size

Elements

- Label
- Text
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- Comments
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- Date
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- Multiline
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Edit this document

Select Delete Textarea

Reset

CHALLAN
NDJ
ITNS 280

Important: Please see notes overlaid before filling up the challan

Single Copy (to be sent to the ZAO)

As Applicable (Tick One)*

Assessment Year

Permanent Account Number

Full Name

Complete Address with City & State

Advance Tax (100)

Self Assessment Tax (300)

Tax on Regular Assessment (400)

DETAILS OF PAYMENTS

Amount (in Rs. Only)

Income Tax

Surcharge

Education Cess

Interest

Penalty

Others

Total

Total (in words)

CRORES LACS THOUSANDS HUNDREDS TENS UNITS

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)

PAN

Received from

(Name)

SPACE FOR BANK SEAL

Select the required area using mouse drag, after clicking on the select button.

The screenshot shows the 'Edit E-Signature' application interface. On the left, the 'Elements' panel contains various tools like Label, Text, Checkbox, Comments, Number, Date, Char Group, Multiline, Signature, and Initial. Below it, the 'Edit this document' panel has buttons for Select, Delete, and Textarea. The 'Select' button is highlighted with a red box, and a red arrow points from it to a dashed blue selection box in the document. The document content includes a section titled '*NOTES' with several numbered instructions. The 'Properties [Section]' panel on the right shows settings for Font Size (12px), Font Family (Arial), Font Color, and Font Style (B, I, U).

Using delete button we can delete the selected area.

This screenshot shows the same application interface as the previous one, but now the 'Delete' button in the 'Edit this document' panel is highlighted with a red box. A red arrow points from the 'Delete' button to the same dashed blue selection box in the document. The document content and the 'Properties' panel remain the same as in the previous screenshot.

Clicking the text area button to edit the selected area.

Properties [Section]

Font Size
13px • A⁺ A⁻

Font Family
Arial ▾

Font Color
[Color bar]

Font Style
B I U

Selection Color
[Color bar]

1. Please use a separate challan for each type of payment.

2. Please note that quarterly your Permanent Account Number (PAN) is mandatory.

3. Please note that quoting false PAN may attract a penalty of Rs. 10,000 – as per section 272B of IT.

4. Please note that to deposit Appeal Fees either **Major Head 002 or 021** (depending upon the tax assessment year) and **Sub Head 0000** (for the year of assessment) under **Major Head 0000** and **Assessment Tax (300)** has to be ticked under 'Type of Payment' and the amount is to be filed under **Others** in 'Details of Payments'.

5. In case of appeal, if in respect of block period cases, enter the first Assessment Year of the block period followed by the last Assessment Year of the block period. For example, if the block period is 10/04/85 to 5/3/96, it would be entered as 1985-99 in the space indicated for Assessment Year. **Amount** under 'Type of Payment' deposited, shall be entered under 'Type of Payment' and the amount under 'Amount' under 'Type of Payment' in respect of appeal cases, enter amount under 'Others'.

6. Tax payers may place in respect of appeal cases, the amount of appeal tax as under:

(a) ☐ Nil (Name of the bank where the amount payable is being deposited)

(b) ☐ _____

Ac Income-tax

New notes by sudeesh

Final generated output PDF.

BP_21732_11prdf1243#Mail.pdf 1/2

* Important: Please see notes overleaf before filling up the challan. Single Copy (to be sent to the ZAO)

CHALLAN

NO./ ITNS 280 (0020) INCOME-TAX ON COMPANIES (CORPORATION TAX) (0021) INCOME TAX (OTHER THAN COMPANIES)

Assessment Year

Permanent Account Number

Full Name

Complete Address with City & State

Advance Tax (100) Self Assessment Tax (300) Tax on Regular Assessment (400) Tax on Distributed Profits of Domestic Companies (106) Tax on Distributed Income to Unit Holders (107) Surtax (102)

DETAILS OF PAYMENTS Amount (in Rs. Only)

Income Tax Surcharges Education Cess Interest Penalty

FOR USE BY RECEIVING BANK

Debit to A/c / Cheque credited on

D D M M Y Y

SPACE FOR BANK SEAL

Total

Total (in words)

CRORES LACS THOUSANDS HUNDREDS TENS UNITS

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)

PAN Received from (Name)

Cash/Debit to A/c / Cheque No. For Rs.

Rs. (in words) Drawn on (Name of the Bank and Branch)

SPACE FOR BANK SEAL

BP_21732_11prdf1243#Mail.pdf 2/2

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*NOTES

- Please use a separate challan for each type of payment.
- Please note that quoting your Permanent Account Number (PAN) is mandatory.
- Please note that quoting false PAN may attract a penalty of Rs. 10,000/- as per section 272B of I.T. Act, 1961.
- Please note that to deposit Appeal Fees either **Major Head 020 or 021** (depending upon the tax payer's status) has to be ticked under 'Tax Applicable'. Followed by this, **Minor Head: Self Assessment Tax (300)** has to be ticked under 'Type of Payment' and the amount is to be filled under **Others** in 'Details of Payments'.
- To deposit taxes, appeal fees, etc. in respect of block period cases, enter the first Assessment Year of the block period followed by the last Assessment Year of the period. For example, if the block period is 1/04/85 to 5/3/96, it would be entered as 1986-97 in the space indicated for Assessment Year. If taxes are being deposited, tick the box Self Assessment (300) under Type of Payment and fill up amount under 'Tax' while in respect of appeal fees, enter amount under 'Others'.
- Tax payers may please draw/sort Cheque/DDs towards payment of income-tax as under:
Pay (Name of the bank where the Challan is being deposited)
A/c Income-tax

7.7 New notes by sudheer?