

(See section 203AA and second proviso to section 206C(5) and rule 31AB)

## Annual Tax Statement under section 203AA

Permanent Account Number :

Name of the assessee :

Address of the assessee :

Financial year :

Assessment year

PAN:

Financial year:

Assessment year:

# PART A

Details of tax deducted at source :

Sr. No.	Name of the deductor	TAN of the deductor	Section under which deduction made	Date of Payment/ Credit	Amount paid/ credited  Rs.	Tax deducted (TDS + Surcharge + Education Cess)  Rs.	TDS deposited  Rs.
(501)	(502)	(503)	(504)	(505)	(506)	(507)	(508)
	Total						

## PART B

Details of tax collected at source:

Sr. No.	Name of the seller	TAN of the seller	Section under which deduction made	Date on which amount paid/ debited	Amount paid/ debited Rs.	Amount of tax collected (TCS + Surcharge + Education Cess) Rs.	TCS deposited Rs.
(509)	(510)	(511)	(512)	(513)	(514)	(515)	(516)
	Total						

PAN:

Financial year:

Assessment year:

# PART C

Details of tax paid (other than TDS or TCS):

[illegible]

Date: \_\_\_\_\_

This statement is issued on behalf of the Income-tax Department. The details of tax indicated above are based on the data submitted by deductors/sellers and confirmation from banks that the taxes have been received.

This statement does not include payments pertaining to assessment year other than mentioned above, and payments against penalties.