FORM NO. 26AS

(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: Fina	Financial year:				As	sessi	nent	Assessment year:				

PART A

Details of tax deducted at source:

šr. No.	Sr. No.   Name of the deductor   TAN of the deductor	TAN of the deductor		Date of Payment/	Amount paid/	Tax deducted	SQL
			which deduction	Credit	credited	+ SQL)	deposited
			made			Surcharge +	
						Education Cess)	
					Rs.	Rs.	Rs.
(501)	(502)	(203)	(504)	(505)	(909)	(202)	(208)
	Total						
							ı

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PART B

Details of tax collected at source:

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

PART C

Financial year:

PAN:

Assessment year:

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

Challan Serial No.	Rs.	(528)	
Total Tax BSR code Date on which tax deposited		(527)	
BSR code		(526)	
Total Tax	Rs.	(525)	
Others	Rs.	(524)	
Interest	Rs.	(523)	
Education Cess	Rs.	(522)	
Tax Surcharge	Rs.	(521)	
Tax	Rs.	(520)	
Sr. Major Minor No. Head Head code code		(519)	
Major Head code		(518)	Total
Sr. No.		(517)	

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Date:

This statement does not include payments pertaining to assessment year other than mentioned above, and payments against penalties. deductors/sellers and confirmation from banks that the taxes have been received.