For payment from July 2005 onwards

Single Copy (to be sent to the ZAO)

CHALLAN NO. **ITNS 281**	**TAX DEDUCTED / COLLECTED AT SOURCE FROM**	**Tax Applicable (Tick One)** **(0020) COMPANY DEDUCTEES** ☐ **(0021) NON-COMPANY DEDUCTEES** ☐	Assessment Year ☐☐☐☐ - ☐☐

Tax Deduction Account No. (T.A.N.)

Full Name

Complete Address with City & State

Tel. No. Pin

Type of payment **(Tick One)** **TDS / TCS Payable by Taxpayer (200)** ☐

Code ☐☐☐ **TDS / TCS Regular Assessment (Raised by I. T. Deptt.) (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

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

DD MM YY

SPACE FOR BANK SEAL

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

T. A. N. ☐☐☐☐☐☐☐☐☐☐

Received from ____
(Name)

Paid in cash/Debit to A/c/Cheque No ____ For Rs. ____

Rs. (in words) ____

Drawn on ____
(Name of the Bank and Branch)

Tax Deducted from ____ Deductee
(Strike out whichever is not applicable)

on account of Tax Deducted / Collected at source from ☐☐☐ (Fill up code)

For the Assessment Year ☐☐☐☐ - ☐☐

SPACE FOR BANK SEAL

Rs.

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