

[See section 206C and rule 37E]

1. (a) Tax Deduction Account Number

[illegible]

(b) Permanent Account Number

(a) Name

[illegible]

(b) Address

Flat/Door/Block No.

Name of Premises/Building

Road/Street/Lane

Area/Locality

Town/City/District

State

Pin Code

(c) Has address of the seller changed since submitting the last return:
applicable

Tick as

Yes

☐ No

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3. Details of gross amount debited/received under section 206C(1) and tax collected thereon :

4. Details of tax collected and paid to the credit of the Central Government :

(a) By or on behalf of Central Government :

Sl. No.	Amount of tax deducted (Rs.)	Transfer Voucher Number	Date of Transfer Voucher
(1)	(2)	(3)	(4)
Total			

(b) By persons responsible for collecting other than Central Government :

Sl.No.	Challan Number	Date of payment	Amount of tax paid (Rs.)	Name and address of bank
(1)	(2)	(3)	(4)	(5)
		Total		

5. Details of payments debited/received from buyers and of tax collected at source under section 206C :

(a) In the case of buyers, being companies:

Sl.No.	Permanent Account Number (PAN)	Name of company	Address of company	Total value of the purchase(s) (Rs.)	Amounts debited/ received (Rs.)	Amount of tax collected (Rs.)	Date on which Tax collected	Date on which Tax collected at source was paid to the credit of the Central Government	Tax collection Certificate Number	Date of furnishing of Tax Collection Certificate to buyer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
				Total						

(b) In the case of buyers other than companies :

Sl. No.	Permanent Account Number (PAN)	Name of buyer	Address of buyer	Total value of purchase(s) (Rs.)	Amounts debited/ received (Rs.)	Amount of tax collected (Rs.)	Date on which Tax collected	Date on which Tax collected at source was paid to the credit of the Central Government	Tax collection Certificate Number	Date of furnishing of Tax Collection Certificate to buyer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
				Total						

Verification

I _____, certify that all the particulars furnished above are correct and complete.

Place :

Name and signature of the person responsible for collecting tax at source

Date :

Designation :