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 :														
			<u> </u>		<u> </u>									
Financial year:														
Assessment year														
PAN:	Financial year:					A	sses	sme	nt ye	ear:				

PART A

Details of tax deducted at source:

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

PAN: Fin	ancial year:	Assessment year
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PART C

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

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

Source: www.dnshah.com (M): +91 9825037175

Total					

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.

Source: www.dnshah.com (M): +91 9825037175