

* Important : Please see notes overleaf before filling up the challan

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 282	Tax Applicable (Tick One)*
(0034) SECURITIES TRANSACTION TAX <input type="checkbox"/>	Financial Year <input type="text"/> - <input type="text"/>
(0023) HOTEL RECEIPTS TAX <input type="checkbox"/>	(0031) ESTATE DUTY <input type="checkbox"/>
(0024) INTEREST TAX <input type="checkbox"/>	(0032) WEALTH TAX <input type="checkbox"/>
(0028) EXPENDITURE/OTHER TAX <input type="checkbox"/>	(0033) GIFT TAX <input type="checkbox"/>

Permanent Account Number <input type="text"/>	Assessment Year* <input type="text"/> - <input type="text"/>
---	--

Full Name <input type="text"/>

Complete Address with City & State <input type="text"/>

Tel. No. <input type="text"/>	Pin <input type="text"/>
-------------------------------	--------------------------

Type of Payment (Tick One)	
Advance Tax (100) <input type="checkbox"/>	Tax on Regular Assessment (400) <input type="checkbox"/>
Self Assessment Tax (300) <input type="checkbox"/>	

DETAILS OF PAYMENTS	Amount (in Rs. Only)
Tax	<input type="text"/>
Surcharge	<input type="text"/>
Interest	<input type="text"/>
Penalty	<input type="text"/>
Others	<input type="text"/>
Total	<input type="text"/>

FOR USE IN RECEIVING BANK	
Debit to A/c / Cheque credited on	
<input type="text"/>	<input type="text"/>
D	M M Y Y

Total (in words) <input type="text"/>					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Paid in Cash/Debit to A/c /Cheque No. <input type="text"/>			Dated <input type="text"/>		
Drawn on <input type="text"/>					
(Name of the Bank and Branch) <input type="text"/>					
Date: <input type="text"/>					
Signature of person making payment					

SPACE FOR BANK SEAL	

Taxpayers Counterfoil (To be filled up by taxpayer)	
Received from <input type="text"/>	
(Name)	
Cash/ Debit to A/c /Cheque No. <input type="text"/>	For Rs. <input type="text"/>
Rs. (in words) <input type="text"/>	
drawn on <input type="text"/>	
(Name of the Bank and Branch) <input type="text"/>	
on account of Advance Tax/Self Assessment Tax/Tax on Regular Assessment	
for <input type="text"/>	
(Type of Tax and type of payment to be filled up person making the payment of the Financial Year in respect of Securities Transaction Tax of Assessment Year <input type="text"/> - <input type="text"/>	
tick the relevant portion above	

SPACE FOR BANK SEAL	

*NOTES

1. **Please use a separate challan for each type of payment.**
2. Please note that quoting your Permanent Account Number (PAN) is mandatory.
3. Stock Exchange and Mutual Funds while depositing Securities Transaction Tax, may tick (0034) Securities Transaction Tax and Self Assessment Tax (300) under Type of Payment.
4. Please note that quoting false PAN may attract a penalty of Rs. 10,000/- as per section 272B of I.T. Act, 1961.
5. Tax payers may please draw/issue Cheque/DDs towards payment of income-tax as under:
Pay _____ (Name of the bank where the Challan in being deposited)
A/c Income-tax

PLEASE USE THIS CHALLAN FOR DEPOSITING TAXES (TYPES OF PAYMENT) MENTIONED OVERLEAF. KINDLY DO NOT USE THIS CHALLAN FOR DEPOSITING TAX DEDUCTION AT SOURCE (TDS)

KINDLY ENSURE THAT THE BANK'S ACKNOWLEDGEMENT CONTAINS THE FOLLOWING:-

1. 7 DIGIT BSR CODE OF THE BANK BRANCH
2. DATE OF DEPOSIT OF CHALLAN (DD MM YY)
3. CHALLAN SERIAL NUMBER

THESE WILL HAVE TO BE QUOTED IN YOUR RETURN OF INCOME.