

* Important : Please see notes overleaf before filling up the challan Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 283	Tax Applicable (Tick One)*	Financial Year
	(0036) BANKING CASH TRANSACTION TAX <input type="checkbox"/>	- - - - -
	(0026) FRINGE BENEFITS TAX <input type="checkbox"/>	Assessment Year *
		- - - - -

Permanent Account Number

Full Name

Complete Address with City & State

Tel. No. Pin

Type of Payment (Tick One)

Advance Tax (100) Tax on Regular Assessment (400)

Self Assessment Tax (300)

DETAILS OF PAYMENTS	Amount (in Rs. Only)
Tax	<input style="width: 100%;" type="text"/>
Surcharge	<input style="width: 100%;" type="text"/>
Education Cess	<input style="width: 100%;" type="text"/>
Interest	<input style="width: 100%;" type="text"/>
Penalty	<input style="width: 100%;" type="text"/>
Others	<input style="width: 100%;" type="text"/>
Total	<input style="width: 100%;" type="text"/>

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

-
 -

D D M M Y Y

Total (in words)					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

Paid in Cash/Debit to A/c /Cheque No. Dated

Drawn on

(Name of the Bank and Branch)

Date:

Signature of person making payment

SPACE FOR BANK SEAL

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

Received from

(Name)

Cash/ Debit to A/c /Cheque No. For Rs.

Rs. (in words)

drawn on

(Name of the Bank and Branch)

on account of *Advance Tax/Self Assessment Tax/Tax on Regular Assessment

*(Tick one by person making the payment)

of the Financial Year

(i) in respect of Banking Cash Transaction Tax -

(ii) of Assessment Year in respect of Fringe Benefit Tax -

SPACE FOR BANK SEAL

Rs.

*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. Scheduled Banks while depositing Banking Cash Transaction Tax, may tick (0036) Banking Cash 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.