

(Name and address of the person or the office of the person issuing the certificate)
(office letterhead may be used)

Certificate of Deduction of Tax

[(section 58 of the Income Tax Ordinance, 1984 (XXXVI of 1984)]

No.

Date

| | | | |
|----|--|------------------------------|-----------------------------|
| 01 | Name of the payee | | |
| 02 | Address of the payee | | |
| 03 | Does the payee have a Twelve-digit TIN? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 04 | Twelve-digit TIN (if answer of 03 is Yes) | | |
| 05 | Period for which payment is made From (date) to (date) | | |

06. Particulars of the making of payment and the deduction of tax (add lines if necessary)

| S1 | Date of payment | Description of payment | Section | Amount of payment ₹ | Amount of tax deducted ₹ | Remarks |
|-------|-----------------|------------------------|---------|---------------------|--------------------------|---------|
| 1 | | | | | | |
| 2 | | | | | | |
| Total | | | | | | |

07. Payment of deducted tax to the credit of the Government (add lines if necessary)

| S1 | Challan* Number | Challan date | Bank Name | Total amount in the challan ₹ | Amount relating to this certificate ₹ | Remarks |
|-----------|-----------------|--------------|-----------|-------------------------------|---------------------------------------|---------|
| 1 | | | | | | |
| 2 | | | | | | |
| Total | | | | | | |
| In words: | | | | | | |

*if payment is made in any other mode specified by the Board, provide information relevant to that mode.

| | |
|---|--------------------|
| Certified that the information given above is correct and complete. | |
| Name of the person issuing the certificate | Signature and seal |
| Designation | |
| TCAN | |
| Phone & E-mail | Date |