**Statement of Tax Deducted or Collected under Chapter VII**

**of the Income Tax Ordinance, 1984 (XXXVI of 1984)**

For the Month of:

Name of the person or the office of the person by whom tax was deducted or collected:

Address:

|  |  |  |  |
| --- | --- | --- | --- |
|  | Particulars of the Person from whom tax is deducted/collected | Date of tax deduction/collection | Source of deduction/ collection |
| Sl.No | Name  | Address | TIN |
| 1 | 2 | 3 | 4 | 5 | 6 |
|  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Section | Amount of tax deducted/collected | Payment to the credit of the Government | Remarks |
| Challan\* No | Challan Date | Bank Name | Amount |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|  |  |  |  |  |  |  |

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

|  |
| --- |
| Signature and Seal  |
| Name:  |
| Designation: |
| TCAN : |
| Phone & E-mail: |
| Date of Signature (DD-MM-YYYY): |