# 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:														
Financial year:														
Assessment year														
PAN:	Financial year	:				Ass	essm	nent	year	:				

## 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	Credit	credited	(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:	Financial year:	Assessment year:	
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## PART C

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

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

Date:	
Date.	

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.