## 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 :

| Sl.<br>No | Particulars of the Person from whom tax is deducted / collected |         |     | Date of tax deduction/ | Source of deduction/ | Section | Amount<br>paid / | Amount of tax           | Payment to the credit of the Government |                 |              |        | Remarks |
|-----------|---|---------|-----|------------------------|----------------------|---------|------------------|-------------------------|---|-----------------|--------------|--------|---------|
|           | Name  | Address | TIN | collection             | collection           |         | credited         | deducted /<br>collected | Challan*<br>No                          | Challan<br>Date | Bank<br>Name | Amount |         |
| 1         | 2   | 3       | 4   | 5                      | 6                    | 7       | 8                | 9                       | 10                                      | 11              | 12           | 13     | 14      |
|           |   |         |     |                        |                      |         |                  |                         |   |                 |              |        |         |
|           |   |         |     |                        |                      |         |                  |                         |   |                 |              |        |         |

• 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):

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