

5. Details of income referred to in section 194D credited/paid during the financial year and of tax deducted at source at the prescribed rates in force:

(a) In the case of income credited/paid to companies:

Sl.No.	Permanent Account Number (PAN)	Name of company	Address of company	Amount of commission credited/paid (Rs.)	Date on which amount of commission credited or paid, whichever is earlier (6)	Amount of tax deducted (Rs.)	Date on which tax deducted (8)	Date on which tax was paid to the credit of Central Government (9)	Tax Deduction Certificate Number (10)	Date of furnishing of Tax Deduction Certificate to the company (11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total										

(b) In the case of income credited/paid to persons/payees other than companies:

Sl.No.	Permanent Account Number (PAN)	Name of person/ payee	Address of person/ payee	Amount of commission credited/paid (Rs.)	Date on which amount of commission credited or paid, whichever is earlier (6)	Amount of tax deducted (Rs.)	Date on which tax deducted (8)	Date on which tax was paid to the credit of Central Government (9)	Tax Deduction Certificate Number (10)	Date of furnishing of Tax Deduction Certificate to the person/ payee (11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total										

Verification

I, certify that all the particulars furnished above are correct and complete.

Place : Name and signature of the person responsible for deducting tax at source

Date : Designation :