



3. Details of commission, remuneration or prize credited/paid under section 194G and tax deducted thereon:

| Payee                           | Gross amount of Commission, remuneration or prize credited/paid during the year<br>(Rs.)<br>(1) | Total amount of commission remunerated or prize credited/paid on which no tax deducted |                        | Total amount of commission remuneration or prize credited/paid on which tax deducted<br>(Rs.)<br>(4) | Total amount of tax deducted |                           |                       |
|---------------------------------|---|--|------------------------|--|------------------------------|---------------------------|-----------------------|
|                                 |   | Amount (Rs.)<br>(2)  | No. of payments<br>(3) |  | Income-tax<br>(Rs.)<br>(5)   | Surcharge<br>(Rs.)<br>(6) | Total<br>(Rs.)<br>(7) |
| 1. Companies                    |   |  |                        |  |                              |                           |                       |
| 2. Persons other than companies |   |  |                        |  |                              |                           |                       |
| Total                           |   |  |                        |  |                              |                           |                       |

4. Details of tax deducted and paid to the credit of Central Government

(a) By or on behalf of Central Government

| Sl. No. | Amount of tax deducted (Rs.)<br>(2) | Transfer Voucher Number<br>(3) | Date of Transfer Voucher<br>(4) |
|---------|-------------------------------------|--------------------------------|---------------------------------|
| (1)     |                                     |                                |                                 |
|         |                                     |                                |                                 |
|         |                                     |                                |                                 |
|         |                                     |                                |                                 |
|         |                                     |                                |                                 |
|         |                                     |                                |                                 |
| Total   |                                     |                                |                                 |



(b) In the case of persons/payees other than companies:

| Sl.No. | Permanent Account Number (PAN) | Name of person/ payee | Address of person/ payee | Amount of commission/ remuneration or prize credited/ paid (Rs.) | Date on which amount of commission/ remuneration or prize credited or paid, whichever is earlier (6) | Rate of deduction of tax (%) | Amount of tax deducted (Rs.) | Date on which tax deducted (8) | Date on which tax was paid to the credit of the 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  |                                |                       |                          |  |  |                              |                              |                                |  |                                       |   |

6. Details of commission, remuneration or prize on sale, etc. of lottery tickets, credited/paid during the year and of tax deducted at source at a lower rate or no tax deducted in accordance with section 194G(2):

(a) In the case of companies:

| Sl. No. | Permanent Account Number (PAN) | Name of Company | Address of Company | Amount of commission/ remuneration or prize credited/ paid (Rs.) | Date on which amount of commission remuneration or prize credited or paid which ever is earlier (6) | Rate of deduction of tax (%) | Amount of tax deducted (Rs.) | Date on which tax deducted (9) | Date on which tax paid to the credit of the Central Government (10) | Assessing Officer's Certificate Reference Number (11) | Tax Deduction Certificate Number (12) | Date of furnishing of Tax Deduction Certificate to the company (13) |
|---------|--------------------------------|-----------------|--------------------|--|---|------------------------------|------------------------------|--------------------------------|---|---|---------------------------------------|---|
| (1)     | (2)                            | (3)             | (4)                | (5)  | (6)   | (7)                          | (8)                          | (9)                            | (10)  | (11)  | (12)                                  | (13)  |
|         |                                |                 |                    |  |   |                              |                              |                                |   |   |                                       |   |
|         |                                |                 |                    |  |   |                              |                              |                                |   |   |                                       |   |
|         |                                |                 |                    |  |   |                              |                              |                                |   |   |                                       |   |
| Total   |                                |                 |                    |  |   |                              |                              |                                |   |   |                                       |   |

