



3. Details of fees for professional or technical services referred to in section 194J credited/paid and tax deducted thereon:

Payee	Gross amount of fees for professional or technical services credited/ paid during the year (Rs.)	Total fees for professional or technical services credited/ paid on which no tax deducted (Rs.)	Total fees for professional or technical services credited/paid on which tax deducted (Rs.)	Total amount of tax deducted		
				Income-tax (Rs.)	Surcharge (Rs.)	Total (Rs.)
1. Companies	(1)	(2)	(3)	(4)	(5)	(6)
2. Persons other than companies						
Total						

4. Details of tax paid to the credit of Central Government:

(a) By or on behalf of Central Government:

Sl. No.	Amount of tax deducted	Transfer Voucher Number	Date of Transfer Voucher
(1)	(2)	(3)	(4)
Total			





