

3. Details of rent credited/paid and tax deducted thereon:

Payee	Gross amount of of rent credited/ paid during the year (Rs.) (1)	Total rent credited/ paid on which no tax deducted (Rs.) (2)	Total rent credited/ paid on which tax deducted (Rs.) (3)	Total amount of tax deducted		
				Income-tax (Rs.) (4)	Surcharge (Rs.) (5)	Total (Rs.) (6)
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	Transfer Voucher Number	Date of Transfer Voucher
(1)	(2)	(3)	(4)
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 rent credited or paid, whichever is earlier (Rs.)	Date on which rent credited or paid, whichever is earlier (6)	Rate of deduction of tax (%)	Amount of tax deducted (Rs.)	Date on which tax deducted (9)	Date on which tax was 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 person/ payee (13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			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 :