



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			





(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 fees for professional or technical services credited/ paid (Rs.)	Date on which amount of professional or technical services paid, whichever is earlier (6)	Rate of deduction of tax (%) (7)	Amount of tax deducted (Rs.) (8)	Date on which tax deducted (9)	Date on which tax was paid to 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 : .....