

3. Details of gross amount debited/received under section 206C(1) and tax collected thereon:

Buyer	Gross amount debited/ received during the half-yearly period (Rs.)	Total amount of tax collected		
		Income-tax (Rs.)	Surcharge (Rs.)	Total (Rs.)
	(1)	(2)	(3)	(4)
1. Companies				
2. Persons other than companies				
Total				

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

(a) By or on behalf of Central Government:

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

(b) In the case of buyers, other than companies:

Sl.No.	Permanent Account Number (PAN)	Name of buyer	Address of buyer	Total value of the purchase(s) (Rs.)	Amounts debited/ received (Rs.)	Amount of tax collected (Rs.)	Date on which tax collected	Date on which tax collected at source was paid to the credit of the Central Government	Tax Collection Certificate Number	Date of furnishing of Tax Collection Certificate to buyer
(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 collecting tax at source

Date : Designation :