

* Important : Please see notes overleaf before filling up the challan

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 283	Tax Applicable (Tick One)*	
	(0036) BANKING CASH TRANSACTION TAX <input type="checkbox"/>	Financial Year
	(0026) FRINGE BENEFITS TAX <input type="checkbox"/>	Assessment Year *
Permanent Account Number		
Full Name		
Complete Address with City & State		
Tel. No.		Pin
Type of Payment (Tick One)		
Advance Tax (100) <input type="checkbox"/>		Tax on Regular Assessment (400) <input type="checkbox"/>
Self Assessment Tax (300) <input type="checkbox"/>		
DETAILS OF PAYMENTS		FOR USE IN RECEIVING BANK
Amount (in Rs. Only)		Debit to A/c / Cheque credited on
Tax		<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
Surcharge		D D M M Y Y
Education Cess		SPACE FOR BANK SEAL
Interest		
Penalty		
Others		
Total		
Total (in words)		
CRORES	LACS	THOUSANDS
Paid in Cash/Debit to A/c /Cheque No.		Dated
Drawn on		
(Name of the Bank and Branch)		
Date:	Signature of person making payment	
		Rs.
Taxpayers Counterfoil (To be filled up by tax payer)		SPACE FOR BANK SEAL
Received from	(Name)	
Cash/ Debit to A/c /Cheque No.	For Rs.	
Rs. (in words)		
drawn on		
(Name of the Bank and Branch)		
on account of *Advance Tax/Self Assessment Tax/Tax on Regular Assessment		
*(Tick one by person making the payment)		
of the Financial Year		
(i) in respect of Banking Cash Transaction Tax	<input type="text"/>	Rs.
(ii) of Assessment Year in respect of Fringe Benefit Tax	<input type="text"/>	

*NOTES

1. **Please use a separate challan for each type of payment.**
2. Please note that quoting your Permanent Account Number (PAN) is mandatory.
3. Scheduled Banks while depositing Banking Cash Transaction Tax, may tick (0036) Banking Cash Transaction Tax and Self Assessment Tax (300) under Type of Payment.
4. Please note that quoting false PAN may attract a penalty of Rs. 10,000/- as per section 272B of I.T. Act, 1961.
5. Tax payers may please draw/issue Cheque/DDs towards payment of income-tax as under:
Pay _____ (Name of the bank where the Challan in being deposited)
A/c Income-tax

PLEASE USE THIS CHALLAN FOR DEPOSITING TAXES (TYPES OF PAYMENT) MENTIONED OVERLEAF.
KINDLY DO NOT USE THIS CHALLAN FOR DEPOSITING TAX DEDUCTION AT SOURCE (TDS)

KINDLY ENSURE THAT THE BANK'S ACKNOWLEDGEMENT CONTAINS THE FOLLOWING:-

1. 7 DIGIT BSR CODE OF THE BANK BRANCH
2. DATE OF DEPOSIT OF CHALLAN (DD MM YY)
3. CHALLAN SERIAL NUMBER

THESE WILL HAVE TO BE QUOTED IN YOUR RETURN OF INCOME.