

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

Single Copy (to be
sent to the ZAO)

CHALLAN NO./ ITNS 282	Tax Applicable (Tick One)*				
	☐ (0034) SECURITIES TRANSACTION TAX ☐ (0023) HOTEL RECEIPTS TAX ☐ (0024) INTEREST TAX ☐ (0028) EXPENDITURE/OTHER TAX	☐ Financial Year - ☐ (0031) ESTATE DUTY ☐ (0032) WEALTH TAX ☐ (0033) GIFT TAX			
Permanent Account Number		Assessment Year*			
		-			
Full Name					
Complete Address with City & State					
Tel. No.		Pin			
Type of Payment (Tick One)					
Advance Tax (100) ☐ Self Assessment Tax (300) ☐		Tax on Regular Assessment (400) ☐			
DETAILS OF PAYMENTS		FOR USE IN RECEIVING BANK			
Amount (in Rs. Only)		Debit to A/c / Cheque credited on			
Tax		- -			
Surcharge		D D M M Y Y			
Interest		SPACE FOR BANK SEAL			
Penalty					
Others					
Total					
Total (in words)					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
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 taxpayer)					
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					
for					
(Type of Tax and type of payment to be filled up person making the payment of the Financial Year in respect of Securities Transaction Tax of Assessment Year - tick the relevant portion above					
Rs.					

*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. Stock Exchange and Mutual Funds while depositing Securities Transaction Tax, may tick (0034) Securities 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 is 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.