

* 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 ☐ (0026) FRINGE BENEFITS TAX ☐ Financial Year - Assessment Year * -																																																																																																																																																																																																									
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*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 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.