

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

TAXATION AND INVESTMENT REGIME FOR PRADHAN MANTRI GARIB KALYAN YOJNA, 2016 (PMGKY) CHALLAN

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 287	OTHER TAXES ON INCOME AND EXPENDITURE (0028) PAYMENT UNDER PMGKY (112)	Assessment Year 2 0 1 7 - 1 8
Permanent Account Number		
If applied for PAN and it is not yet generated enter date of application and acknowledgment number	Date of PAN Application	
	Acknowledgment Number	
Full Name		
Complete Address with City & State		
Tel. No.		Pin
Type of Payment		
(Tick One)		
Payment made by Company		
Payment made by person other than Company		
DETAILS OF PAYMENT		Amount (in Rs. Only)
Tax		
Surcharge (Pradhan Mantri Garib Kalyan Cess)		
Penalty		
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		
Taxpayers Counterfoil (To be filled up by taxpayer)		
PAN		
Received from		
(Name of Taxpayer)		
Cash/Debit to A/c/Cheque No.		For Rs.
Rs. (in words)		
Drawn on		
(Name of the Bank and Branch)		
Payment made under PMGKY (112) (Tick one)		
Payment by Company		Payment by person other than Company
Assessment Year		

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

D	D	M	M	Y	Y

SPACE FOR BANK SEAL

Rs.

SPACE FOR BANK SEAL

Rs.

* NOTES

1. Please note that quoting of Permanent Account Number (PAN) is mandatory. In case of not having PAN apply for PAN and quote the date of application and acknowledgement number .
2. Tax payers may please draw/issue Cheque/DDs towards payment under PMGKY as under:
Pay _____ (Name of the Bank where the Challan is being deposited) A/c Income-tax - PMGKY.

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 FORM-1