

¹[Form No. 29D

(See rule 40G)

Application by a person under section 239A of the Income-tax Act, 1961 for refund of tax deducted

To

The Assessing Officer,

This application is filed to seek refund of the tax deducted and paid to the credit of Central Government, the particulars of which are as under.

2. Detailed particulars		
(i)	Details of applicant:	
	(a) Status (State whether individual, Hindu Undivided Family, Firm, Body of Individuals, Company etc.)	
	(b) Residential status (Resident/ Resident but not ordinarily resident/ Non- resident during the relevant year)	
	(c) Permanent Account Number or Aadhaar Number	
	(d) E-mail ID	
	(e) Mobile Number	
(ii)	Details of the deductee:	
	(a) Name	
	(b) Status (State whether individual, LLP, Firm, Body of Individuals, Company etc.)	
	(c) Permanent Account Number (if available)	
	(d) E-mail ID	
	(e) Mobile Number	
	(f) Country of which the deductee was a resident in the relevant Assessment Year	
(iii)	Details of agreement or other arrangement (Please attach a copy of the same with this application)	
	(a) Date of signing the agreement or other arrangement	
	(b) Date on which the agreement or other arrangement came into effect	
	(c) Time Period for which the agreement or other arrangement is effective	
(iv)	Details of transaction on which tax not deductible has been deducted	
	(a) Amount of transaction (in INR)	
	(b) Date of transaction	
	(c) Date of payment made	
	(d) Mode of payment (Please attach a copy of proof of payment)	
	(e) Nature of transaction	
(v)	Details of tax deducted on transaction specified in point (iv) above	
	(a) Amount of tax deducted (in INR)	
	(b) Date of tax deduction	
	(c) Date on which the tax deducted was deposited in Government Account	
	(d) Details of challan	

1. Inserted by the Income-tax (Twenty sixth Amendment) Rules, 2022, w.e.f. **17-8-2022**.

	S.No.	BSR Code	Date of deposit in Government Account	Serial number of challan	Amount (Rs.)
(vi)	Please explain why no tax was required to be deducted on the income in the relevant transaction				
(vii)	Please state whether tax deducted on similar transaction has been refunded in 3 years prior to the relevant previous year? (If yes, please give the following details)			☐ Yes ☐ No	
	(a) Relevant Assessment Year				
	(b) Date of transaction				
	(c) Amount of tax deducted				
	(d) Amount of tax refunded				
	(e) Date of order of Commissioner (Appeals) or the Assessing Officer, as the case may be (Please attach copy of order with this form)				
(viii)	Please specify other relevant details (if any)				

I,....., son/ daughter of..... do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and truly stated. I declare that no tax was required to be deducted on the income referred to in this form. I further declare that what is stated in this application is correct. I also declare that I am making this application in my capacity as and I am also competent to make this application and verify it. I am holding Permanent Account Number or Aadhaar Number

Date:

Signature:

Place:

Address: .]