INCOME TAX RETURN

ANNEX 10 TAX CREDITS CLAIM

Fiscal Year	IRO Name
riscai i cai	IKO Name

1	TAXPAYER DETAILS						
PAN							
Name							
2	TAY CREDITS DETAILS INSTRUCTIONS						
<i>L</i>	TAX CREDITS DETAILS INSTRUCTIONS For Page 2 of this Form						
Column 1 Fill in the credit type of the tax credit claim: "1" for tax payment (cash, cheque, draft, bank) "2" for custom tax "3" for tax deduction at source (TDS) "4" for vehicle tax.							
Column 2	For tax payment claim only: Fill in the fiscal year for which the tax payment was made For TDS payment claim Fill in the current fiscal year						
Column 3	For tax payment claim only: Fill in the number of the revenue account heading that the tax payment was made for, e.g. "10" for corporate tax or "53" for capital gain.						
Column 4	Fill in for tax payment claim only: "1" for cash payment "2" for cheque payment "3" for draft payment "4" for payment through bank.						
Column 5	For tax payment claim: If you paid cash in the IRO, fill in cash receipt number If you paid by cheque in the IRO, fill in cheque number If you paid by draft in the IRO, fill in draft number If you paid in the bank, fill in voucher number. For customs tax claim: Payment receipt number of receipt obtained for customs tax at customs point. For TDS payment claim: TDS Return Registration No from your TDS Withholding Certificate (see last row of the certificate). For vehicle tax claim: Payment receipt number of receipt obtained for vehicle tax at Department of Transportation.						
Columns 6 and							
Column 8	For tax payment claim: Fill in the date when you paid the tax either in the IRO or in the bank. For customs tax claim: Fill in the date when you paid the tax at customs point. For TDS payment claim: Fill in the TDS Return Registration Date from your TDS Withholding Certificate (see last row of the certificate. For vehicle tax claim: Fill in the date when the vehicle tax was paid.						
Column 9	For tax payment claim: If you paid by cash, cheque, or draft in the IRO, fill in the name of the IRO where you paid. Fill in for TDS payment claim only: Fill in name of the Inland Revenue Office where the withholding agent made the payment (it is mentioned on your TDS Withholding Certificate).						
Column 10	Fill in for TDS payment claim only: "1" for employment/salary "2" for interest "3" for natural resource payment "4" for rent "5" for royalty "6" for service fee "7" for retirement payment "8" for contract payment.						
Column 11	Fill in for TDS payment claim only: PAN of the withholding agent. Leave this column blank if withholding agent doe not have PAN.						
Column 12	Fill in for TDS payment claim only:						
Column 13	 Name (or company name) of the withholding agent. Fill in the claim amount. This amount will be credited to your account. 						

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TAX CREDITS DETAILS

	1	2	3	4	5	6	7	8	9	10	11	12	13
SN	Credit Type	Fiscal Year	Revenue Account Heading	Payment Mode	No.	Bank Name	Bank Branch Name	Date	IRO Name	With- holding Type	Withholding Agent PAN	Withholding Agent Name	Claim Amount
1													
2													
3													
4													
5													
6													
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8													
9													
10													
11													
12													
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16													
17													
18													
19													
20													
	TOTAL CLAIM AMOUNT												

4 TAXPAYER CERTIFICATION					
Signature Taxpayer/Representative		Signature Auditor			
Date		Date			

WARNING: making incorrect and/or fraudulent claims will be penalised!

5 OFFICIAL USE ONLY					
Annex Registration No.		Annex Registration Date			
Receiving Officer Name		Receiving Officer Signature			