

[See sections 203A and rule 114A]

To

The Assessing Officer (TDS/TCS)

Assessing Officer	
Code (TDS/TCS)	
Area Code	
AO Type	
Range Code	
AO Number	

Sir,

Whereas *I/we *am/are liable to *deduct/collect tax or deduct tax and collect tax in accordance with Chapter XVII under the heading *‘B. - Deduction at source’ or ‘BB.-Collection at source’ of the Income-tax Act, 1961;

And whereas no *tax deduction account number/tax collection account number or tax deduction account number and tax collection account number has been allotted to *me/us;

*I/we give below the necessary particulars:

[Please refer to the instructions before filling up the form]

1. Name (Fill only one of the columns 'a' to 'h' whichever is applicable.)

a. Central / State Government :

Tick the appropriate entry

Central Government

Local Authority (Central Government)

10

State Government

Local Authority (State Government)

Name of Office

[illegible]

Name of Organization

[illegible]

Name of Department

[illegible]

Name of Ministry

[illegible]

Designation of person responsible for making payment/collecting tax

[illegible]

b. Statutory/autonomous bodies

Tick the appropriate entry

Statutory Body

11

Autonomous Body

10

[illegible][illegible][illegible]

11

[illegible][illegible][illegible]

5

11

[illegible][illegible][illegible][illegible]

10

Shri

10

10

[illegible][illegible][illegible]

Tick the appropriate entry

Branch of individual business

Branch of Hindu undivided family

Individual/Hindu undivided family (karta)

Title (Tick the appropriate entry for individual)

Shri

Smt.

Kumari

Last Name/Surname

First Name

Middle Name

Name/Location of Branch

g. Firm/Association of persons/ association of persons (trusts)/ body of individual/artificial juridical person (See Note 3)
Name

h. Branch of firm/association of persons/association of persons (trusts)/body of individual/artificial juridical person

Name of firm/association of persons/

association of persons (trusts)/

body of individual/artificial juridical person

Name/Location of Branch

2. Address

Flat/Door/Block No.

Name of Premises/Building/Village

Road/Street/Lane/Post Office

Area/Locality Taluka/Sub-Division

Town/City/District

State/Union Territory

PIN

(Indicating PIN is mandatory)

Telephone No.

STD Code

Telephone No.

e-mail ID

(a)

(b)

3. Nationality (Tick ✓ the appropriate entry)

Indian

Foreign

4. Permanent Account Number (PAN)

5. Existing Tax Deduction Account Number (TAN), if any

6. Existing Tax Collection Account Number (TCN), if any

7. Date (DD-MM-YYYY)

Signed (Applicant)

Verification

I/we* _____ in my/our* capacity as _____ do hereby declare that what is stated above is true to the best of my/our* knowledge and belief.

Verify today, the

		-			-				
D	D		M	M		Y	Y	Y	Y

(Signature/Left Thumb Impression of Applicant)

Note:

1. This column is applicable only if a single TAN is applied for the whole company. If separate TAN is applied for different divisions/branches, please fill details in (d).
2. For branch of individual business/Hindu undivided family, please fill details in (f).
3. For branch of firm/AOP/AOP (Trust)/BOI/artificial juridical person, please fill details in (h).
4. *Delete whichever is inapplicable.