

FORM NO. 24Q

(See sections Section 192 and Rule 31A)

Quarterly statement of deduction of tax under sub-section(3) of section 200 of Income Tax Act, 1961 in respect of Salary for the Quarter ended _____

1. (A) Tax Deduction A/C No. : _____ (D) Assessment year : _____
(B) Permanent A/C No. : _____ (E) Has any statement been filed earlier for this quarter : _____
(C) Financial Year : _____ (F) If answer of (e) is Yes then Provisional Receipt : _____
No. of original statement

2. Particulars of the Deductor

- (a) Name : _____
(b) Type of Deductor : _____
(c) Branch / Division (If Any) : _____
(d) Address : _____
Flat No. : _____
Name of the Premises / Building : _____
Road / Street / Lane : _____
Area / Location : _____
Town / City / District : _____
State : _____
Pin code : _____
Telephone No. : _____
E-mail : _____

3. Particulars of the Person Responsible for Deduction of Tax

- (a) Name : _____
(b) Address : _____
Flat No. : _____
Name of the Premises / Building : _____
Road / Street / Lane : _____
Area / Location : _____
Town / City / District : _____
State : _____
Pin code : _____
Telephone No. : _____
E-mail : _____

ANNEXURE II

Details of salary paid / credited during the Financial Year _____ and net tax payable

Sr.	Parmanent Account Number(PAN) of the employee	Name of the Employee	Employee Category	From Date	ToDate	Total amount of Salary	Total Deduction Under Section 16(ii) And (iii)	Income Chargable under the head "Salaries"	Income under ant head other than "Salaries"	Gross total income	Agregate amount of deductions under section 80C,80CCC and 80CCD
327	328	329	330	331-A	331-B	332	333	334	335	336	337

Sr.	Amount deductible under any other provision(s) of Chapter VI - A	Total Amount deductible under Chapter-A	Total taxable income	Income Tax	Surcharge	Education Cess	IncomeTax Relief Under Section 89	Net Tax Payable	Total amount of tax deducted at source for the whole year	Shortfall in tax deduction(+) / Excess tax deduction(-)
327	338	339	340	341	342	343	344	345	346	347

Place : _____
 Date : _____

Name and Signature of employer/person responsible for paying salary _____
 Designation of employer/person responsible for paying salary _____