

1	Return of tax payable for the year ending on
2	Name of the Employer
3	Address
4	Registration Certificate No.
5	Tax paid during the year is as under

Sl. No.	Month	Tax deducted	Tax paid	Balance Tax	Payment details
(1)	(2)	(3)	(4)	(5)	(6)
i	April				
ii	May				
iii	June				
iv	July				
v	August				
vi	September				
vii	October				
viii	November				
ix	December				
x	January				
xi	February				
xii	March				

6	Total tax payable for the year
7	Tax paid as per monthly statements.....
8	Balance tax payable
9	Details of balance tax paid