

*Important : Please see notes overleaf before filing up the challan

TAXATION AND INVESTMENT REGIME FOR PRADHAN MANTRI GARIB KALYAN YOJNA, 2016 (PMGKY) CHALLAN

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 287	OTHER TAXES ON INCOME AND EXPENDITURE (0028) PAYMENT UNDER PMGKY (112)	Assessment Year <table border="1" style="display:inline-table; border-collapse: collapse;"> <tr> <td style="width:20px; text-align:center;">2</td> <td style="width:20px; text-align:center;">0</td> <td style="width:20px; text-align:center;">1</td> <td style="width:20px; text-align:center;">7</td> <td style="width:20px; text-align:center;">-</td> <td style="width:20px; text-align:center;">1</td> <td style="width:20px; text-align:center;">8</td> </tr> </table>	2	0	1	7	-	1	8
2	0	1	7	-	1	8			

Permanent Account Number											

If applied for PAN and it is not yet generated enter date of application and acknowledgment number	Date of PAN Application										
	Acknowledgment Number										

Full Name											

Complete Address with City & State											

Tel. No.														
										Pin				

Type of Payment											
(Tick One)											
Payment made by Company										<input type="checkbox"/>	
Payment made by person other than Company										<input type="checkbox"/>	
DETAILS OF PAYMENT Amount (in Rs. Only)											

FOR USE IN RECEIVING BANK					
Debit to A/c / Cheque credited on					
D	D	M	M	Y	Y

Tax											
Surcharge (Pradhan Mantri Garib Kalyan Cess)											
Penalty											
Total											
Total (in words)											
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS						
Paid in Cash/Debit to A/c/Cheque No.				Dated							
Drawn on											
(Name of the Bank and Branch)											
Date											
Signature of person making payment											

SPACE FOR BANK SEAL					
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Taxpayers Counterfoil (To be filled up by taxpayer)											
PAN											
Received from											
(Name of Taxpayer)											
Cash/Debit to A/c/Cheque No.											
Rs. (in words)											
Drawn on											
(Name of the Bank and Branch)											
Payment made under PMGKY (112) (Tick one)											
Payment by Company	<input type="checkbox"/>	Payment by person other than Company	<input type="checkbox"/>								
Assessment Year											

SPACE FOR BANK SEAL					
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* NOTES

1. Please note that quoting of Permanent Account Number (PAN) is mandatory. In case of not having PAN apply for PAN and quote the date of application and acknowledgement number .
2. Tax payers may please draw/issue Cheque/DDs towards payment under PMGKY as under:
Pay _____ (Name of the Bank where the Challan is being deposited) A/c Income-tax - PMGKY.

KINDLY ENSURE THAT THE BANK'S ACKNOWLEDGEMENT CONTAINS THE FOLLOWING:-

1. 7 DIGIT BSR CODE OF THE BANK BRANCH
2. DATE OF DEPOSIT OF CHALLAN (DD MM YY)
3. CHALLAN SERIAL NUMBER

THESE WILL HAVE TO BE QUOTED IN FORM-1