

*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 <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <div style="border: 1px solid black; padding: 0 5px;">2</div> <div style="border: 1px solid black; padding: 0 5px;">0</div> <div style="border: 1px solid black; padding: 0 5px;">1</div> <div style="border: 1px solid black; padding: 0 5px;">7</div> <div style="padding: 0 5px;">-</div> <div style="border: 1px solid black; padding: 0 5px;">1</div> <div style="border: 1px solid black; padding: 0 5px;">8</div> </div>					
Permanent Account Number <div style="border: 1px solid black; height: 15px; width: 100%;"></div>							
If applied for PAN and it is not yet generated enter date of application and acknowledgment number	Date of PAN Application	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>					
	Acknowledgment Number	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>					
Full Name <div style="border: 1px solid black; height: 15px; width: 100%;"></div>							
Complete Address with City & State <div style="border: 1px solid black; height: 15px; width: 100%;"></div>							
Tel. No.		Pin					
Type of Payment (Tick One)		FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px;"> <div style="border: 1px solid black; padding: 0 5px;">D</div> <div style="border: 1px solid black; padding: 0 5px;">D</div> </div> <div style="border: 1px solid black; padding: 2px;"> <div style="border: 1px solid black; padding: 0 5px;">M</div> <div style="border: 1px solid black; padding: 0 5px;">M</div> </div> <div style="border: 1px solid black; padding: 2px;"> <div style="border: 1px solid black; padding: 0 5px;">Y</div> <div style="border: 1px solid black; padding: 0 5px;">Y</div> </div> </div>					
Payment made by Company							
Payment made by person other than Company							
DETAILS OF PAYMENT Amount (in Rs. Only)		SPACE FOR BANK SEAL					
Tax	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>						
Surcharge (Pradhan Mantri Garib Kalyan Cess)	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>						
Penalty	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>						
Total	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>						
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							
Taxpayers Counterfoil (To be filled up by taxpayer)							
PAN							
Received from							
(Name of Taxpayer)							
Cash/Debit to A/c/Cheque No.		For Rs.					
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	2	0	1	7	-	1	8

Rs.

Rs.

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