

CHALLAN NO./ ITNS 287	<b>OTHER TAXES ON INCOME AND EXPENDITURE (0028) PAYMENT UNDER PMGKY ( 112 )</b>										Assessment Year 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		
<b>Type of Payment</b> (Tick One)												
Payment made by Company												
Payment made by person other than Company												
<b>DETAILS OF PAYMENT</b>						Amount (in Rs. Only)						
Tax						SPACE FOR BANK SEAL						
Surcharge (Pradhan Mantri Garib Kalyan Cess)						SPACE FOR BANK SEAL						
Penalty						SPACE FOR BANK SEAL						
Total						SPACE FOR BANK SEAL						
Total (in words)												
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS	SPACE FOR BANK SEAL						
Paid in Cash/Debit to A/c/Cheque No.						Dated		FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on				
Drawn on									<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
(Name of the Bank and Branch)												
Date						Rs.						
Signature of person making payment												
<b>Taxpayers Counterfoil (To be filled up by taxpayer)</b>												
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"/>					Rs.			
Assessment Year				2   0   1   7   -   1   8	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