St. No. 58		Branch	As on

Tax Deducted at Source (Section:) / Nature of Payment: / TDS @ %

Date of Payment	Rs.	Due date for Payment of TDS	TDS Paid on	TDS Rs.	Chalan No.	PO Number
1	2	3	4	5	6	7
Total						

- Separate statement should be prepared for TDS deducted under various sections.
- Total of column number 2 should tally with GL/PL