## **ANNEXURE -001**

## Of Form IV (A) (Amended-1)

1.	TDAN/TIN of the work contractor						
2.	Name and Address of the work contractor						

3. Period \_\_\_\_\_\_To\_\_\_\_\_

4. LIST OF Form-8 Issued to the work contractor from whom TDS Deducted

SL. No.	Series and SL. No. of Form-8	Name and Address of the work contractor to whom Form issued	TIN of the work contractor to whom Form issued	Name of quarter(I,II,III or IV) to which form is related	Assessment year to which form is related	Amount of TDS for which form-8 issued
1.						
2.						

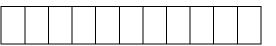
Signature of Authorized signatory

Status

## **ANNEXURE -002**

## Of Form IV (A) (Amended-1)

1. TDAN/TIN of the work contractor



2. Name and Address of the work contractor

3. Period \_\_\_\_\_\_To \_\_\_\_\_

4. Details of Due Periodical, TDS, Interest and Late fees

SL. No.	Return Period	Due Date of submiss ion of Return	Actual Date of submissi on of Return	Delay in "Weeks "	Late fees Due	Amount of Due Tax or TDS for the Period	Due Date of Deposit	Actual Date of Deposit	Delay in "Months"	Intere st Due
1.	April									
2.	Мау									
3.	June									
4.	Quarter (I)									
5.	July									
6.	August									
7.	September									
8.	Quarter (II)									
9.	October									

10.	November							
11.	December							
12.	Quarter (III)							
13.	January							
14.	February							
15.	March							
16.	Quarter (IV)							
17.	Annual Return							
18.	Total							

Signature of Authorized signatory

Status