## 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 $\qquad$ To $\qquad$
4. LIST OF Form-8 Issued to the work contractor from whom TDS Deducted

| $\begin{gathered} \text { SL. } \\ \text { No. } \end{gathered}$ | Series and SL. <br> No. of Form-8 | Name and Address <br> of the work <br> contractor <br> to <br> 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. |  |  |  |  |  |  |
| Total ( $1+2+\ldots \ldots \ldots \ldots .$. |  |  |  |  |  |  |

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 $\qquad$ To $\qquad$
4. Details of Due Periodical, TDS, Interest and Late fees

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



Signature of Authorized signatory

Status

