

¹[FORM NO. 71

[See rule 134]

[e-Form]

Application under sub-section (20) of section 155 for credit of tax deduction at source (TDS)

- (1) Name of the person furnishing the application :
- (2) PAN and Aadhaar number (if available) of the person furnishing the application :
- (3) Name of the person in respect of which the application is being furnished (if different from (1)) (See note 1) :
- (4) PAN of the person in respect of which the application is being furnished (if different from (2)) (See note 1) :
- (5) Whether the deductee is resident or non-resident? :
- (6a) Address of the person furnishing the application :
- (6b) PIN/ Zip Code of the person furnishing the application :
- (7) E-mail Id :
- (8) Mobile Number :
- (9) Relevant Assessment Year referred to in sub-section (20) of section 155 (see Note 2) :
- (10) Subsequent financial year referred to in sub-section (20) of section 155 :
- (11) Date on which return of income for relevant assessment year was furnished (dd/mm/yyyy) :
- (12) Details with reference to Relevant Assessment Year referred to in (9) :

TABLE

S. No.	Total income/ deemed total income / loss of assessee returned in the relevant assessment year (See Note 3)	Amount of Specified income* included in return of income (See Note 4)	Nature of specified income (See Note 4)	Rate at which the specified income was subject to tax	Amount of tax deducted on specified income in subsequent financial year (See Note 4)	Date of deduction of tax (dd/mm/yyyy)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						

Rate at which tax deducted	Date of payment of tax deducted to the Central Government (dd/mm/yyyy)	Section of Income-tax Act 1961 under which tax deducted	Amount of tax out of (6) claimed for relevant assessment year	Name of deductor	TAN of deductor	PAN of deductor
(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total						

*Specified income means any income referred to in sub-section (20) of section 155 which has been included in the return of income of relevant assessment year and tax on such income is deducted at source and paid to the credit of the Central Government in accordance with the provisions of Chapter XVII-B in a subsequent financial year.

VERIFICATION

I..... son/daughter of.....having PAN/Aadhaar number..... do hereby declare that: -

- a) To the best of my knowledge and belief what is stated above is correct, complete and truly stated.
- b) I have furnished the return of income in which such specified income was included, for the relevant assessment year under section 139.
- c) I have not claimed credit for the tax deducted at source on the specified income claimed in Form No. 71 in any other assessment year and will not claim the same.
- d) I also declare that I am making application in my capacity as of.....and I am also competent to make this application and verify it.

Date:
Place:

Signature:
Address:

Note:

- 1. Information in Row no. (3) and (4) would be required where:
 - (i) the successor entity is furnishing the Form for predecessor entity who is no longer in existence
 - (ii) the Form is furnished by the legal heir of deceased person

Separate Form must be furnished for each predecessor entity if there is more than one predecessor and separate Form must be furnished for successor.

- 2. For each relevant assessment year, separate form should be furnished.
- 3. Total income/deemed total income/loss should be reported as per latest intimation/ assessment/ re-assessment/ rectification / re-computation order, as the case may be.
- 4. For more than one entry, separate rows may be filled.]