

# INCOME DECLARATION SCHEME RULES, 2016

Form 3  
[See rule 4(4)]

INTIMATION OF PAYMENT UNDER SUB-SECTION (1) OF SECTION 187 OF THE FINANCE ACT, 2016 IN  
RESPECT OF THE INCOME DECLARATION SCHEME, 2016

To,

The Principal Commissioner/Commissioner

.....

Sir/Madam,

1. Pursuant to the acknowledgement received from you in Form-2 vide certificate F.No.\_\_\_\_\_ dated \_\_\_\_\_, the detail of payments made are as under:

**A. Payments made on or before 30<sup>th</sup> day of November, 2016**

| SI  | BSR Code of Bank | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan* | Amount (Rs) |
|-----|------------------|------------------------------|---------------------------|-------------|
| (1) | (2)              | (3)                          | (4)                       | (5)         |
|     |                  |                              |                           |             |
|     |                  |                              |                           |             |

**\*\*B. Payments made after 30<sup>th</sup> day of November, 2016 but on or before 31<sup>st</sup> day of March, 2017**

| SI  | BSR Code of Bank | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan* | (Rs) |
|-----|------------------|------------------------------|---------------------------|------|
| (1) | (2)              | (3)                          | (4)                       | (5)  |
|     |                  |                              |                           |      |
|     |                  |                              |                           |      |

**\*\*C. Payments made after 31<sup>st</sup> day of March, 2017 but on or before 30<sup>th</sup> day of September, 2017**

| SI  | BSR Code of Bank | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan* | Amount (Rs) |
|-----|------------------|------------------------------|---------------------------|-------------|
| (1) | (2)              | (3)                          | (4)                       | (5)         |
|     |                  |                              |                           |             |
|     |                  |                              |                           |             |

**\*\*D. Details of claim of credit for Tax Deducted at Source/Tax Collected at Source (TDS/TCS)**

| SI  | TAN of Deductor/Collector or PAN of purchaser in case of sale of immoveable property | Name of Deductor/Collector | Unique TDS/TCS Certificate Number* | Financial Year of deduction/ collection | Amount of TDS/TCS for which credit is claimed |
|-----|--|----------------------------|------------------------------------|---|---|
| (1) | (2)  | (3)                        | (4)                                | (5)                                     | (6)   |
|     |  |                            |                                    |   |   |
|     |  |                            |                                    |   |   |

**\*Attach proof of payment/ TDS/TCS certificate as detailed above**

VERIFICATION

I .....son/daughter/wife of Shri ..... hereby declare that the income related to TDS/TCS for which credit is claimed has been included in the income declared in Form-I and credit of such TDS/TCS has not been claimed earlier. I further declare that I am furnishing the information in my capacity as .....(designation) of .....(name of the declarant) and I am competent to furnish the said information and verify it.

Place: .....

.....  
Signature

Date: .....

.....  
Address of the declarant

.....  
PAN of the declarant

**Note: \*\*Strike off whichever is not applicable**

**The form is to be furnished on or before the dates notified for making payments under the Scheme viz. 30.11.2016, 31.03.2017 and 30.09.2017.”.**