

**INCOME TAX DEPARTMENT
TAX PAYMENT RECEIPT**

**IT-31 (Rev. II)
ORIGINAL for Department**

Notes 1) Tax payments should be rounded to Rupees 2) Payment Sections and codes are printed overleaf

Name of LTU/MTU/RTU _____ LTU/MTU/RTU Code Tax Year _____

Nature of Tax Current Demand Arrear Demand With Return Salary Month

Payment Deduction at Source Advance Payment Misc /Others (Only for payment u/s 149)

Payment Section _____ Payment Section Code

(Section) (Description of Payment Section) Account Head (NAM) _____

Taxpayer's Particulars (To be filled for payments other than Withholding Taxes) (To be filled in by the blank)

NTN _____ CNIC/Reg./Inc. No. _____

Taxpayer's Name _____ Status (*) _____

Business Name _____

Address _____

FOR WITHHOLDING TAXES ONLY

NTN/ FTN of Withholding agent _____ CNIC/ REG./Inc. No. _____

Name of withholding agent _____

Details of taxpayers provided in electronic form: Yes No

(Enter maximum of 10 taxpayers in on challan, no limit if provided electronically)

| Sr. | NTN/ CNIC | Status | Taxpayer's/Business Name & Address | Amount against which tax is being withheld | Tax Amount |
|-------|-----------|--------|------------------------------------|--|------------|
| 1. | _____ | _____ | _____ | _____ | _____ |
| 2. | _____ | _____ | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ | _____ | _____ |
| 4. | _____ | _____ | _____ | _____ | _____ |
| 5. | _____ | _____ | _____ | _____ | _____ |
| 6. | _____ | _____ | _____ | _____ | _____ |
| 7. | _____ | _____ | _____ | _____ | _____ |
| 8. | _____ | _____ | _____ | _____ | _____ |
| 9. | _____ | _____ | _____ | _____ | _____ |
| 10. | _____ | _____ | _____ | _____ | _____ |
| TOTAL | | | | _____ | _____ |

Amount of tax in words : _____ Rs. _____

Mode of Cash Refund Adjustment (by Department only)

Payment Cheque/ Pay Order/etc. No. _____ Date : _____

Bank _____ Branch _____

Signature of Depositor _____

Treasury Challan No. & Date

Bank Stamp & Branch Code