

FORM FOR RETURN OF DIVIDEND DISTRIBUTION TAX

Corporate Dividend Distribution Tax Return

1. CORPORATE GENERAL INFORMATION			
Name of the Company			
Registered Office Address			
Tax Registration Number / EIN		Corporate Identity Number (CIN)	
Assessment Year		Financial Year / Period	

2. DETAILS OF DIVIDEND DECLARED, DISTRIBUTED OR PAID			
Date of Declaration of Dividend (DD/MM/YYYY)			
Type of Dividend (Interim / Final)			
Rate of Dividend Declared (%)		Total Nominal Value of Share Capital	
Total Amount of Dividend Paid / Distributed			

3. COMPUTATION OF DIVIDEND DISTRIBUTION TAX (DDT)		
S.No.	Particulars	Amount
1	Gross Dividend Amount (Distributed / Paid)	
2	Applicable Tax Rate (%)	
3	Base Tax Payable	
4	Surcharge (if applicable)	
5	Education Cess / Health Cess (if applicable)	
6	Interest for Late Payment (if any)	
7	Penalty (if any)	
8	Total Tax & Interest Payable (3+4+5+6+7)	

4. DETAILS OF TAX PAYMENT (CHALLAN DETAILS)				
Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan Serial Number	Amount Deposited

VERIFICATION

I, _____, daughter / son of _____, solemnly declare that to the best of my knowledge and belief, the information given in this return is correct, complete and truly stated, and is in accordance with the provisions of the applicable Tax Laws. I further declare that I am making this return in my capacity as _____ of the company and I am authorized to sign this return.

Date: _____

Place: _____

Signature of Authorized Signatory

Designation: _____