

CHAPTER 23 · COMPLIANCE MANUAL · 2024 EDITION

FORMS prescribed under Income Tax Act

This chapter is an extract from *The RST Compliance Manual*, a regulator-mapped reference for Indian business entities curated by the partners of R S T & Co.

23.1 Challans

Purpose	Challan No
Income Tax	280
TDS or TCS tax challan	281
Misc Direct taxes	282

23.2 Charitable & Religious trusts

Purpose	Form No
Application for registration u/s 12A	10A
Application for approval/continuance u/s 80G(5)(vi)	10G

23.4 Other Forms

Purpose	Form No
PAN Application	49A
TAN Application	49B
STT Payment evidence	10DB or 10DC
Annual Tax Statement	26AS

NOTES

End of Chapter. For the complete Compliance Manual, additional chapters, or a tailored briefing for your finance and compliance teams, contact info@rstandco.co.in.