

## COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

### *Income Tax - TDS Schedule*

*(Schedule should be submitted to Accounts I Section, Administrative Office, CUSAT)*

1	Name of the Deductee (Same as given in PAN Card)	
2	PAN of the Deductee	
3	Nature of Payment (Specify whether Works Contract/Professional or Technical Service/Award/any other specifiable service)	
4	Date of Payment	
5	Amount paid (Excluding GST if any)	
6	Rate of Income Tax TDS (State whether 1%, 2%, 5%, 10%, 0.1 % , 33.3 % or any specified rate)	
7	Amount of TDS deducted	
8	Mode of Remittance (State whether Cash Remittance or Audit Adjustment)	
9	In case of Cash Remittance give CUF Receipt no and Date	
10	In case of Audit Adjustment, give CB no and Date	
11	Name of the Department/Office/School/Section as the case may be	

**Signature of the Head/Authorised Signatory**  
(Should satisfy the correctness of the PAN Number  
and the amount mentioned in this schedule)

(Office Seal)