

**Application for Changes Or Correction in TAN Data for TAN allotted.  
under Section 203A of the Income Tax Act, 1961**

*To avoid mistake(s), please refer [guidelines](#) and [instructions](#) .*

<b>* Tax Deduction and Collection Account Number (TAN)</b>		
<input type="checkbox"/> <b>*1. Category of Deductor</b>		
a ) Central / State Government / Local Authority		
b ) Statutory / Autonomous Bodies		
c ) Company		
d ) Branch of a Company		
e ) Individual / Hindu Undivided Family (Karta) <input checked="" type="checkbox"/>		
f ) Branch of Individual Business (Sole proprietorship concern) / Hindu Undivided Family (Karta)		
g ) Firm / Association of Persons (Trusts) / Body of Individuals / Artificial Juridical Person		
h ) Branch of Firm / Association of Persons / Association of Persons (Trusts) / Body of Individuals / Artificial Juridical Person		
<input type="checkbox"/> <b>* 2. Name</b>		
<b>(a) Central/ State Government</b>		
Central Government   State Government   Local Authority(Central Government)   Local Authority(State Government)		
<b>Name of office</b>		
<b>Name of Organisation</b>		
<b>Name of Department</b>		
<b>Name of Ministry</b>		
<b>Designation of the person responsible for making the payment</b>		
<b>(b) Statutory /Autonomous Bodies (Select appropriate category)</b>		
Statutory Body   Autonomous Body		
<b>Name of office</b>		
<b>Name of Organisation</b>		
<b>Designation of the person responsible for making the payment</b>		
<b>(c) Company [This column is applicable only if single TAN is applied for the whole company.If separate TAN is applied for different division/branches, please fill details in (d)'Branch /Division of a Company' only.]</b>		
Central Government Company / Corporation established by Central Act   State Government Company / Corporation established by State Act   Other Company		
Title (M/s) tick if applicable		
<b>Name of Company</b>		
<b>Designation of the person responsible for making the payment</b>		
<b>(d) Branch/Division of a Company:</b>		
Central Government Company / Corporation established by Central Act   State Government Company / Corporation established by State Act   Other Company		
Title (M/s) tick if applicable		
<b>Name of Company</b>		
<b>Name of Division</b>		
<b>Name/Location of Branch</b>		
<b>Designation of the person responsible for making the payment</b>		
<b>(e) Individual / Hindu Undivided Family (Karta)- [for branch of individual / HUF fill details in (f) only ]</b>		
Individual <input type="radio"/> Hindu Undivided Family <input type="radio"/>		
Title   Shri <input type="radio"/> Smt. <input type="radio"/> Kumari <input type="radio"/>		
<b>Last Name/ Surname</b>		
<b>First Name</b>		
<b>Middle Name</b>		
<b>(f) Branch of Individual Business(Sole proprietorship concern)/Hindu Undivided Family(karta)</b>		
Branch of individual business   Branch of Hindu Undivided Family		
Title   Shri   Smt.   Kumari		
<b>Last Name/ Surname</b>		
<b>First Name</b>		
<b>Middle Name</b>		

<b>Name / Location of Branch</b>	
<b>(g) Firm / Association of Persons (Trusts) / Body of Individuals / Artificial Juridical Person:</b> (for branch of firm / AOP / AOP (trust) / BOI / Artificial Juridical Person, please fill details in (h) only.)	
Name of Firm / Association of Persons(Trusts) / Body of Individuals / Artificial Juridical Person:	
<b>(h) Branch of Firm / Association of Persons(Trusts) / Body of Individuals / Artificial Juridical Person:</b>	
Name of Firm / Association of Persons (Trusts) / Body of Individuals / Artificial Juridical Person:	
<b>Name / Location of Branch</b>	
<input type="checkbox"/> <b>*3. Address</b>	
<b>Flat / Door / Block No.</b>	
<b>Name of Premises / Building</b>	
<b>Road / Street / Lane</b>	
<b>Area / Locality</b>	
<b>Town / City / District</b>	
<b>State / Union Territory</b> -- Please Select -- <input type="button" value="v"/>	
<b>PIN Code (Indicating PIN is mandatory)</b>	
<b>Telephone Number</b>	
STD Code <input type="text"/> Telephone Number <input type="text"/>	
<b>* e-mail IDs</b>	
a) <input type="text"/>	
b) <input type="text"/>	
<input type="checkbox"/> <b>*4. Nationality of Deductor (Select appropriate category)</b>	
Indian <input type="radio"/> Foreign <input type="radio"/>	
<input type="checkbox"/> <b>5. Permanent Account Number (PAN)(Specify wherever applicable)</b>	
<input type="checkbox"/> <b>6. Mention other Tax Deduction and Collection Account Number (TAN/s) inadvertently allotted to you, that need to be surrendered/cancelled</b>	
<b>TAN1</b>	<b>TAN2</b>
<b>TAN3</b>	<b>TAN4</b>
I/We, <input type="text"/> in my/our capacity as <input type="text"/> do hereby declare that what is stated above is true to the best of my/our knowledge and belief.	
Verified this today DD MM YYYY at <input type="text"/>	
<input type="checkbox"/> <b>*Payment Details</b>	
Demand Draft/Cheque (in favor of 'NSDL - TIN' for ₹ 65)	
<input type="radio"/> <b>Demand Draft</b> number <input type="text"/> dated DD <input type="button" value="v"/> MM <input type="button" value="v"/> YYYY <input type="text"/> for ₹ 65	
Drawn On <input type="text"/> Bank, payable at Mumbai.	
<b>OR</b>	
<input type="radio"/> <b>Cheque</b> number <input type="text"/> dated DD <input type="button" value="v"/> MM <input type="button" value="v"/> YYYY <input type="text"/> for ₹ 65	
drawn on <input type="text"/> Bank, deposited at HDFC Bank,	
<input type="text"/> Branch at,	
<input type="text"/> location (city/town).	
<b>OR</b>	
<input type="radio"/> <b>Net Banking ( ₹ 65)</b> <a href="#">List of Banks available</a>	

SUBMIT