

# Annual Dividend Distribution Tax Filing Report

## Reporting Entity Details

Company Name	[Company Name]
Registration Number	[Registration Number]
Financial Year	[YYYY-YYYY]
Address	[Registered Address]
Tax Identification Number	[TIN/PAN]

## Dividend Distribution Details

Date	Dividend Type	Gross Amount	No. of Shareholders	Tax Withheld	Net Amount Distributed
[Date]	[Interim/Final]	[Amount]	[Number]	[Tax Amount]	[Amount]

## Summary

Total Gross Dividend Distributed	[Amount]
Total Dividend Tax Withheld	[Amount]
Total Net Amount Paid	[Amount]
Date of Tax Payment	[Date]
Tax Payment Challan/Reference No.	[Reference No.]

Authorized Signatory  
Date: [\_\_\_\_/\_\_\_\_/\_\_\_\_]

Designation  
Company Seal (if any)

### Important Notes:

- This report must be filed annually in accordance with the applicable dividend distribution tax regulations.
- Ensure all distributed amounts and taxes withheld are accurate and supported by relevant documentation.
- Retain copies of this report and supporting documents for statutory audit and tax authority review.
- Acknowledge and comply with statutory deadlines to avoid penalties or legal action.
- For clarifications, consult a qualified tax professional or the relevant regulatory authority.

