

Dividend Distribution Tax Computation Statement

(Section 115-O of Income Tax Act, 1961)

Company Name:

PAN:

Financial Year:

Date of Dividend Declaration:

Place:

Dividend Distribution Tax Computation

Particulars	Amount (₹, ¹)
Total Dividend Proposed to be Distributed	_____
Less: Dividend Paid Out of Income Exempted u/s 10(34)	_____
Net Taxable Dividend Distributed	_____
DDT Payable @ 15%	_____
Add: Surcharge @ 12%	_____
Add: Health and Education Cess @ 4%	_____
Total Dividend Distribution Tax Payable	_____

Declaration

I/We hereby declare that the above information is true and correct to the best of my/our knowledge and belief.

Authorized Signatory:

Date:

____ / ____ / ____

Important Notes:

- Dividend Distribution Tax (DDT) was abolished for dividends declared after March 31, 2020. This template applies to distributions made prior to this date.
- The applicable surcharge and cess rates should be checked as per the prevailing Finance Act for the applicable financial year.
- This statement should be prepared and retained by the company for tax audit and statutory compliance purposes.
- Ensure that all figures are properly calculated and supported by relevant documentation.

