

Form No.26QB

[See section 194-IA, rule 30 and rule 31A]

Challan –cum – statement of deduction of tax under section 194-IA

Financial Year		-		Major Head Code*				Minor Head Code*						
Permanent Account Number (PAN) of Transferee/ Payer/ Buyer														
Category of PAN*				Status of PAN*										
Full Name of Transferee/ Payer/ Buyer*														
Complete Address of Transferee/Payer/Buyer														
											PIN			
Mobile No.				Email ID										
Whether more than one transferee/payer/buyer (Yes/No)														
Permanent Account Number (PAN) of Transferor/ Payee/ Seller														
Category of PAN*				Status of PAN*										
Full Name of Transferor/ Payee/ Seller														
Complete Address of Transferor/Payee/Seller														
											PIN			
Mobile No.				Email ID										
Whether more than one transferor/payee/seller (Yes/No)														
Complete Address of Property transferred														
											PIN			
Date of Agreement/Booking**				Total Value of Consideration (Amount in Rs.)				Payment in instalment or lump-sum						
Amount Paid/Credited (in Rs.)				Date of payment/credit**				Rate at which deducted			Amount of tax deducted at source		Date of Deduction**	
Date of Deposit**				Mode of payment				<input type="checkbox"/> Simultaneous e-tax payment <input type="checkbox"/> e-tax payment on subsequent date						
Details of Payment of Tax Deducted at Source (Amount in Rs.)														
TDS (Income Tax)(Credit of tax to the deductee shall be given for this amount)														
Interest														
Fee														
Total payment														
Total Payment in Words (in Rs.)														
Crores			Lakhs			Thousands			Hundreds			Tens		Units
Unique Acknowledgement no. (generated by TIN)														

* To be updated automatically.

** In dd/mm/yyyy format.