

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.