

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 or Aadhaar Number of Transferee/ Payer/ Buyer								
Category of Permanent Account Number or Aadhaar Number*			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 or Aadhaar Number of Transferor/ Payee/ Seller								
Category of Permanent Account Number or Aadhaar Number*			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		Simultaneous e-tax payment			
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.