

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.