

“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 installment 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.”.

“FORM NO.16B				
[See rule 31(3A)]				
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source				
Certificate No.			Last updated on	
Name and address of the Deductor (Transferee/Payer/Buyer)			Name and address of the Deductee (Transferor/Payee/Seller)	
PAN of the Deductor		PAN of the Deductee		Financial Year of deduction
Summary of Transaction (s)				
S. No.	Unique Acknowledgement Number	Amount Paid/Credited	Date of payment/credit (dd/mm/yyyy)	Amount of tax deducted and deposited in respect of the deductee
Total (Rs.)				
DETAILS OF TAX DEPOSITED TO THE CREDIT OF THE CENTRAL GOVERNMENT FOR WHICH CREDIT IS TO BE GIVEN TO THE DEDUCTEE				
S. No.	Amount of tax deposited in respect of deductee (Rs.)	Challan Identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1.				
2.				
Total (Rs.)				
Verification				
<p>I,....., son/daughter of in the capacity of (designation) do hereby certify that a sum of (Rs.) [Rs.(in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, challan-cum-statement of deduction of tax, TDS deposited and other available records.</p>				
Place			(Signature of person responsible for deduction of tax)	
Date			Full Name:”;	