

(c) after Form No.26QAA, the following Form shall be inserted, namely:—

**“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<br><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.”.

[Notification No. 39/2013, F.No.133/23/2013-SO(TPL)(Pt.)]