

**“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.”.