

FORM NO. 26QC

[See section 194-IB, rule 30(2B) and (6B) and rule 31A(4B)]

Challan-cum-statement of deduction of tax under section 194-IB

Financial Year		Major Head Code*	2	0	Minor Head Code*	8	0	0
[Permanent Account Number or Aadhaar Number] of Tenant/lessee/Payer								
Full Name of Tenant/lessee/Payer*								
Complete Address of Tenant/lessee/Payer								
PIN								
Mobile No.			Email ID					
Whether more than one Tenant/lessee/Payer (Yes/No)								
Permanent Account Number or Aadhaar Number of Landlord/Lessor/Payee								
Category of Permanent Account Number*			Status of Permanent Account Number*					
Full Name of Landlord/Lessor/Payee								

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Complete Address of Landlord/Lessor/Payee																																																											
																											PIN																																
Mobile No.										Email ID																																																	
Whether more than one Landlord/Lessor/Payee (Yes/No)																																																											
Complete Address of property rented																																																											
																											PIN																																
Period of Tenancy***										Total Value of Rent Paid (Amount in Rs.)										Value of Rent Paid in Last Month (Amount in Rs.)																																							
Whether TDS is deducted at Higher rate as per section 206AB (Yes/No)****																																																											
Amount Paid/Credited (in Rs.)										Date of payment/credit **										Rate at which deducted (see note 1)										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										Lakh										Thousands										Hundreds										Ten										Units									

**To be updated automatically*

***In dd/mm/yyyy format.*

****Against period of tenancy, the number of months the property is rented for the financial year may be mentioned.*

*****From 1st April, 2022, provisions of section 206AB are not applicable in case of deduction under section 194-IB.*

*Note: Tax to be deducted at higher rates in case provisions of section 206AB is applicable. ****_*