(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**	☐ **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	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.)]