INCOME-TAX RULES, 1962

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

| | | |

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.)

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

* 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.