Form No. 26

[See sections 193, 194, 194A, 194B, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194-I, 194J, 194LA and rule 37] Annual Return of deduction of tax under section 206 of the Income-tax Act, 1961 in respect of all payments other than "Salaries" for the year ending on 31st March

1. Particulars of the person making deduction of tax															<u>-</u>						
(a) Name																					
(b) Address																	-				
Flat/Door/Block No.																					
Name of premises/Building																					
Road/Street/Lane																					
Area/Locality																					
Town/District/City																					
State																					
PIN															·			1			
(c) Tax Deduction Account Number																					
(d) Permanent Account Number																					
2. Has address of the person making deduction of tax changed ¹ Tick b	as a	appli	cable	;	Y	'es				N	0										
3. Status as defined within the meaning of section 204 read with rule 30 T applicable					_	entra iovt.	al	Ī		Of s	ther										
(a) Please tick the boxes below indicating the section and type of paym	ent	(oth	er tha	an "	Sala	aries	") m	ade	duri	ing th	ne ye	ar f	rom	whi	ich ta	x wa	ıs re	quir	ed t	0	

be deducted at source by you under the Income-tax Act, 1961

193	194	194A	194B	194BB	194C	194D	194EE	194F	194G	194H	194-I	194J	194LA

(b) Please furnish information in separate Annexures as per the enclosed proforma for each type of payment indicated in item (a) above, viz, interest, rent, commission etc.,

4. Details of tax deducted and paid to the credit of the Central Government

S. No	Section Code	TDS	Surcharge	Education Cess	Interest	Others
		RS.	RS.	RS.	RS.	RS.
(095)	(096)	(097)	(098)	(099)	(100)	(101)

(1)	(2)	(3)	(4)	(5)	(6)	(7)

S. No	Total tax deposited Rs. (34567)	Cheque/DD No. (if any)	BSR Code	Date on which tax deposited	Transfer voucher/Challan serial Number ²	Whether TDS deposited by book entry? Yes/No ³
(095)	(102)	(103)	(104)	(105)	(106)	(107)
(1)	(8)	(9)	(10)	(11)	(12)	(13)

VERIFICATION

I, _____, hereby certify that all the particulars furnished above are correct and complete.

Place :	Signature of the person responsible for deducting tax at source
Date :	Name and designation of person responsible for deducting tax at source

ANNEXURE

Details of ______1paid / credited during the financial year and of tax deducted at source under section 2 ______ of the Income-tax Act, 1961:-

Deducte e code3	Permanent Account Number (PAN) of deductee	Name and Address of Deductee (Address need not be given if PAN is mentioned)	Amount of payment (Rs.)	Date on which amount paid/credited	Paid by book entry or otherwise ⁴	Rate at which tax deducted
(108)	(109)	(110)	(111)	(112)	(113)	(114)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

deducted (Rs.)	which tax deducted	Code ⁵	tax paid to the credit of Central Government	given by bank	Deduction Certificate	lower deduction if any ⁶
(115)	(116)	(117)	(118)	(119)	(120)	(121)
(8)	(9)	(10)	(11)	(12)	(13)	(14)

Signature of person responsible for deducting tax at source Name and designation of person responsible for deducting tax at source