[1][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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1. Substituted by the Income-tax (Nineteenth Amendment) Rules, 2022, w.e.f. 21-6-2022.

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 (Amountin Rs.)		Value of Rent Paid in Last Month (Amountin 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. *****]