

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

Minor Head Code*

9

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 or 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”.

[Notification No. 48/2017/F. No. 370 142/16/2017-TPL]

LAKSHMI NARAYANAN, Under Secy. (Tax Policy and Legislation)

Note: The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (ii) vide notification number S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification number G.S.R. 557(E), dated 07/06/2017.