FORM NO. 26K

[See section 194-J and rule 37]

Annual return of deduction of tax from fees for professional or technical services, under section 206 of the Income-tax, Act 1961, for the year ending 31st March,.....

1.	(a)	Tax Deduction Account Number																						
	(b)	Permanent Account Number]											
2.		ils of the person responsible for paying Name /Designation	any	su:	m ı	refe	rred	to	in s	ect	ion	194	IJ:											
	(b)	Address																						
		Flat/Door/Block No.																						
	Name of premises/Building																							
		Road/Street/Lane																						
		Area/Locality																						
		Town/City/District																						
	State																							
		Pin Code																						
©		as address of the person responsible for in section 194J changed since submitti							erre	d		Ti	ick		as	apj	plic	abl	e	Y	es	I	No.	

3. Details of fees for professional or technical services referred to in section 194J credited/paid and tax deducted thereon:

Payee	Gross amount of fees	Total fees for professional or	Total fees for professional	Total a	mount of tax d	educted
	for professional or	technical services credited/ paid on	or technical services			
	technical services	which no tax deducted	credited/ paid on which no			
	credited/ paid during	(Rs.)	tax deducted			
	the year		(Rs.)			
	(Rs)					
				Income-tax	Surcharge	Total
				(Rs.)	(Rs.)	(Rs.)
	(1)	(2)	(3)	(4)	(5)	(6)
1. Companies						
2. person other than companies						
Total						

- 3. Details of tax paid to the credit of the Central Government :
 - (a) By or on behalf of Central Government:

Sl. No.	Amount of deducted	Transfer Voucher Number	Date of Transfer Voucher
(1)	(2)	(3)	(4)
Total			

(b) By person responsible for paying tax other than Central Government

(*) - J F ·	(b) By person responsible for paying an other than contain contains									
Sl. No.	Challan Number	Date of payment	Amount of tax paid	Name and address of the bank						
(1)	(2)	(3)	(4)	(5)						
		Total								

3. Details of fees for professional or technical services referred to in section 194Jcredited/paid during the year and of tax deducted at source at the prescribed rates in force :

(a) In the case of companies:

Sl. No.	Permanent	Name of	Address of	Amount of	Date on	Amount	Date on	Date on which	Tax deduction	Date of
	Account	company	the	fees for	which fees	of tax	which tax	tax was paid to	Certificate	furnishing of tax
	Number		company	professional	for	deducted	deducted	the credit of	Number	Deduction
	(PAN)			or technical	professional	(Rs.)		Central		Certificate to the
				services	or technical			Government		company
				credited or	services					
				paid,	credited or					
				(Rs.)	paid					
					whichever is					
					earlier					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
			Total							

(b) In the case of person/payee other than companies:

	. ,	c case of person	1 /			ъ.		ъ.		m 11 d	D
	Sl. No.	Permanent	Name of	Address of	Amount of	Date on	Amount	Date on	Date on which	Tax deduction	Date of
		Account	person/	the person/	fees for	which	of tax	which tax	tax was paid to	Certificate	furnishing of tax
		Number	payee	payee	professional	amount of	deducted	deducted	the credit of	Number	Deduction
		(PAN)			or technical	fees for	(Rs.)		Central		Certificate to the
					services	professional			Government		person/ payee
					credited or	or technical					1 1 1
					paid,	services					
					(Rs.)	credited or					
					` /	paid					
						whichever is					
						earlier					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
-	(-)	(-)	(5)	(.)	(0)	(0)	(,)	(0)	(-)	(10)	(11)
-											
Total											

Details of fees for professional or technical services credited/paid during the year and of tax deducted at source at a lower rate or no tax deducted in accordance with provision of section 194J(2):(a) In the case of companies:

Sl.	Permanent	Name of	Address	Amount of	Date on	Rate of	Amount	Date on	Date on	Assessing	Tax	Date of
No.	Account	company	of the	fees for	which	deduction	of tax	which tax	which tax was	Officer's	deduction	furnishing of
	Number		company	professional	amount of	of tax	deducted	deducted	paid to the	Certificate	Certificate	tax Deduction
	(PAN)			or technical	fees for	(%)	(Rs.)		credit of	Reference	Number	Certificate to
				services	professional				Central	Number		the company
				credited or	or technical				Government			
				paid,	services							
				(Rs.)	credited or							
					paid							
					whichever is							
					earlier							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	•		Total						_	•	•	

(b) In the case of person/payees other than companies:

Sl.	Permanent	Name of	Address	Amount of	Date on	Rate of	Amount	Date on	Date on	Assessing	Tax	Date of
No.	Account	person/	of the	fees for	which	deduction	of tax	which tax	which tax was	Officer's	deduction	furnishing of
	Number	payee	person/	professional	amount of	of tax	deducted	deducted	paid to the	Certificate	Certificate	tax Deduction
	(PAN)		payee	or technical	fees for	(%)	(Rs.)		credit of	Reference	Number	Certificate to
				services	professional				Central	Number		the person/
				credited or	or technical				Government			payee
				paid	services							
				(Rs.)	credited or							
					paid							
					whichever is							
					earlier							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	•		Total		_				_		•	

	Verification
I,	, certify that all the particulars furnished above are correct and complete.
Place:	Name and signature of the responsible for deducting tax at source
Date:	Designation: