

FORM NO. 26-I

[See section 194G and rule 37]

Annual return of deduction of tax from commission (not being insurance commission) or brokerage, 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. Details of the person responsible for paying any commission or brokerage referred to section 194H:
- (a) Name /Designation
- (b) Address
- Flat/Door/Block No.
- Name of premises/Building
- Road/Street/Lane
- Area/Locality
- Town/City/District
- State
- Pin Code

© Has address of the person responsible for paying any commission or brokerage referred to in section 194H changed since submitting the last return Tick as applicable Yes No.

3. Details of commission, (not being insurance commission) or brokerage credited/paid and tax deducted thereon :

Payee	Gross amount of	Total amount of commission,(not	Total amount of	Total amount of tax deducted
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Sl. No.	Permanent Account Number (PAN)	Name of person/ payee	Address of the person/ payee	Amount of commission , (not being insurance commission) or brokerage credited /paid, (Rs.)	Date on which amount of commission, (not being insurance commission) or brokerage credited or paid whichever is earlier	Amount of tax deducted (Rs.)	Date on which tax deducted	Date on which tax was paid to the credit of Central Government	Tax deduction Certificate Number	Date of furnishing of tax Deduction Certificate to the person/ payee
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total										

6. Details of commission, , (not being insurance commission) or brokerage referred to in section 194H which has been credited or paid during the year and of tax deducted in accordance with section 194H(2):

(a) In the case of companies:

Sl. No.	Permanent Account Number (PAN)	Name of company	Address of the company	Amount of commission , (not being insurance commision) or brokerage credited /paid, (Rs.)	Date on which amount of commission , (not being insurance commision) or brokerage credited or paid whichever is earlier
(1)	(2)	(3)	(4)	(5)	(6)
Total					

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

Sl. No.	Permanent Account Number (PAN)	Name of person/payees	Address of the person/payees	Amount of commission , (not being insurance commision) or brokerage credited /paid, (Rs.)	Date on which amount of commission , (not being insurance commision) or brokerage credited or paid whichever is earlier
(1)	(2)	(3)	(4)	(5)	(6)
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: