

**FORM NO. 26K**[\[See section 194J and rule 37\]](#)**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.** Details of the person responsible for paying any sum referred to in section 194J:

(a) Name/Designation

(b) Address

Flat/Door/Block No.

Name of premises/Building

Road/Street/Lane

Area/Locality

Town/City/District

State

Pin Code

(c) Has address of the person responsible for paying any sum referred to in section 194J changed since submitting the last return applicable ☐ Tick as ☐ Yes ☐ 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 for professional or technical services credited/paid during the year (Rs.)	Total fees for professional or technical services credited/ paid on which no tax deducted (Rs.)	Total fees for professional or technical services credited/ paid on which tax deducted (Rs.)	Total amount of tax deducted		
				Income-tax (Rs.)	Surcharge (Rs.)	Total (Rs.)
	(1)	(2)	(3)	(4)	(5)	(6)
1. Companies						
2. Persons other than companies						
Total						

**4.** Details of tax paid to the credit of Central Government :

(a) By or on behalf of Central Government :

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

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

Sl. No.	Challan No.	Date of payment	Amount of tax paid (Rs.)	Name and address of bank
(1)	(2)	(3)	(4)	(5)
		Total		

**5. Details of fees for professional or technical services referred to in section 194J credited/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 Account Number (PAN)	Name of company	Address of company	Amount of fees for professional or technical services credited/ paid (Rs.)	Date on which amount of fees for professional or technical services 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 the Central Government	Tax Deduction Certificate Number	Date of furnishing of Tax Deduction Certificate to the company
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
			Total							

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

Sl. No.	Permanent Account Number (PAN)	Name of Person/ Payee	Address of Person/Payee	Amount of fees for professional or technical services credited/ paid (Rs.)	Date on which amount of fees for professional or technical services 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 the 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 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 the provisions of section 194J(2) :**

**(a) In the case of companies :**

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

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

Sl. No.	Permanent Account Number (PAN)	Name of Person/ Payee	Address of Person/Payee	Amount of fees for professional or technical services credited or paid (Rs.)	Date on which amount of fees for professional or technical services credited or paid, whichever is earlier	Rate of deduction of tax (%)	Amount of tax deducted (Rs.)	Date on which tax deducted	Date on which tax was paid to the credit of the Central Government	Assessing Officer's Certificate Reference Number	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)	(12)	(13)

Sl. No.	Permanent Account Number (PAN)	Name of Person/ Payee	Address of Person/Payee	Amount of fees for professional or technical services credited or paid (Rs.)	Date on which amount of fees for professional or technical services credited or paid, whichever is earlier	Rate of deduction of tax (%)	Amount of tax deducted (Rs.)	Date on which tax deducted	Date on which tax was paid to the credit of the Central Government	Assessing Officer's Certificate Reference Number	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)	(12)	(13)
			Total									

#### Verification

I \_\_\_\_\_, certify that all the particulars furnished above are correct and complete.

Place :

Name and signature of the person responsible for deducting tax at source

Date :

Designation :