

FORM NO. 26C

[See section 194C and rule 37]

Annual return of deduction of tax from payments made to contractors or sub-contractors 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 for carrying out any work in pursuance of a contract or sub-contract:
 - (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 for carrying out any work in pursuance of a contract or sub-contract changed since submitting the last return applicable Tick as Yes No
 - (d) Description of the person responsible for making payment [See section 194C(1)(a) to (i)]

3. Details of payments made to contractors or sub-contractors and tax deducted thereon:

Payee	Gross sum of payment made (Rs.)	Total sums on which no tax deducted (Rs.)	Total sums on which tax deducted		Total amount of tax deducted		
			Amount (Rs.)	Number of persons	Income-tax (Rs.)	Surcharge (Rs.)	Total (Rs.)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
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 deducted (Rs.)	Transfer Voucher No.	Date of Transfer Voucher
(1)	(2)	(3)	(4)
Total			

(b) By persons responsible for paying 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 payment made to contractors or sub-contractors and of tax deducted at source at the prescribed rates in force:

(a) Details of sums paid to contractors or sub-contractors being companies:

Sl. No.	Permanent Account Number (PAN)	Name of company	Address of company	Type of company (See note below)	Gross value of the contract/ sub-contract (Rs.)	Sums paid/ credited (Rs.)	Date on which sums 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 company
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
					Total							

(b) Details of sums paid to contractors or sub contractors other than companies:

Sl. No.	Permanent Account Number (PAN)	Name of person	Address of person	Type of payee (See note below)	Gross value of the contract/ sub-contract (Rs.)	Sums paid/ credited (Rs.)	Date on which sums 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 payee
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				Total								

Note : Fill in 'C' for Contractor, 'S' for Sub-contractor and 'A' for Advertising company.

6. Details of payments made to contractors or sub-contractors and/or tax deducted at source at a lower rate or no tax deducted in accordance with section 194C(4):

(a) Details of sums paid to contractors or sub-contractors being companies:

Sl. No.	Permanent Account Number (PAN)	Name of company	Address of company	Type of company (See note below)	Gross value of the contract/ sub-contract (Rs.)	Sums paid/ credited (Rs.)	Date on which sums credited or paid, whichever is earlier	Rate of deduction of tax (%)	Amount of tax deducted (Rs.)	Date on which tax was paid to the credit of 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)	(14)
					Total								

(b) Details of sums paid to contractors or sub-contractors other than companies:

Sl. No.	Permanent Account Number (PAN)	Name of person	Address of person	Type of payee (See note below)	Gross value of the contract/sub-contract (Rs.)	Amount credited/Paid (Rs.)	Date on which sums credited or paid, whichever is earlier	Rate of deduction of tax (%)	Amount of tax deducted (Rs.)	Date on which tax was paid to the credit of Central Government	Assessing Officer's Certificate Reference Number	Tax Deduction Certificate Number	Date of furnishing of Tax Deduction Certificate to the payee
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
					Total								

Note : Fill in 'C' for Contractor, 'S' for Sub-contractor and 'A' for Advertising company.

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 :