

FORM NO. 26-I[\[See section 194H and rule 37\]](#)**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 in 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

(c) 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 commission (not being insurance commission) or brokerage credited/ paid during the year (Rs.)	Total amount of commission (not being insurance commission) or brokerage credited/paid on which no tax deducted (Rs.)	Total amount of commission (not being insurance commission) or brokerage 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
(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 commission (not being insurance commission) or brokerage referred to in section 194H 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 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	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 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	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 commission (not being insurance commission) or brokerage referred to in section 194H which has been credited or paid during the year and on which no tax deducted in accordance with the proviso to section 194H :

(a) In the case of companies :

Sl.No.	Permanent Account Number (PAN)	Name of company	Address of company	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
(1)	(2)	(3)	(4)	(5)	(6)
			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 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
(1)	(2)	(3)	(4)	(5)	(6)

Sl.No.	Permanent Account Number (PAN)	Name of person/ payee	Address of 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
(1)	(2)	(3)	(4)	(5)	(6)
			Total		

Verification

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

Place :

Date :

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

Designation :