**Form No. 26H**

[See Section 194g And Rule 37]

**Annual Return Of Deduction Of Tax From Payments Of Commission, Remuneration Or Prize On Sale Of Lottery Tickets, 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 income by way of commission, remuneration, or prize on sale, etc., of lottery tickets referred to in section 194G: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (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 income by way of commission, remuneration, Tick b as applicable | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Yes | | |  | | | No | | | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

or prize under section 194G changed since submitting the last return

**3.** Details of commission, remuneration or prize credited/paid under section 194G and tax deducted thereon :

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Payee | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Gross amount of commission, remuneration or prize credited/paid during the year | |  |  | | --- | --- | | Total amount of commission, remuneration or prize credited/ paid on which no tax deducted | | | Amount (Rs.) | Number of payments | | | Total amount of commission, remuneration or prize credited/ paid on which tax deducted | |  |  |  | | --- | --- | --- | | Total amount of tax deducted | | | | 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 deducted and paid to the credit of Central Government :

(a) By or on behalf of Central Government :

|  |  |  |  |
| --- | --- | --- | --- |
| SI. 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:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SI. 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, remuneration or prize on sale, etc., of lottery tickets, credited/paid during the year and of tax deducted at source at the prescribed rates in force :

(a) In the case of companies :

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SI. No. | Permanent Account Number (PAN) | Name of company | Address of company | Amount of commission/ remuneration or prize credited/ paid (Rs.) | Date on which amount of commission/ remuneration or prize 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 :

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SI. No. | Permanent Account Number (PAN) | Name of Person/ Payee | Address of Person/ Payee | Amount of commission/ remuneration or prize credited/ paid (Rs.) | Date on which amount of commission/ remuneration or prize 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 commission, remuneration or prize on sale, etc., of lottery tickets, credited/paid during the year and of tax deducted at source at a lower rate or no tax deducted in accordance with section 194G(2) :

(a) In the case of companies :

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SI. No. | Permanent Account Number (PAN) | Name of company | Address of company | Amount of commission/ remuneration or prize credited/ paid (Rs.) | Date on which Amount of commission/ remuneration or prize 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) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Total |  |  |  |  |  |  |  |  |  |

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SI. No. | Permanent Account Number (PAN) | Name of person/ payee | Address of person/payee | Amount of commission/ remuneration or prize credited/ paid (Rs.) | Date on which Amount of commission/ remuneration or prize 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 : |  |