**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 : |  |