Below you can find the TDS procedure,

[www.tin-nsdl.com](http://www.tin-nsdl.com) (e-tutorial attached herewith)

Please follow below link for making TDS payment and e-tutorial for making TDS payment.

<https://www.tin-nsdl.com/downloads/TDS/eTutorial_TDS_on_property_etax-immediately.pdf>

<https://onlineservices.tin.egov-nsdl.com/etaxnew/tdsnontds.jsp> on opening this link click on Form 26 QB

on opening 26 QB

1. Select option income tax (other than companies)
2. Type of Payment – TDS on Sale of Property
3. **Status of the Payee/Seller/Transferor\*- Resident**
4. Permanent Account No. (PAN) of Transferee (Payer/Buyer)\*- quote your PAN Number
5. Permanent Account No. (PAN) of Transferor (Payee/Seller)\* - AAFCB6608K
6. Category of PAN of Transferee – System will capture automatically
7. Category of PAN of Transferor – System will capture automatically
8. Confirm Permanent Account No of Transferee\*- Please re confirm your PAN number
9. Confirm Permanent Account No of Transferor\*- AAFCB6608K

10.  **Complete Address of the Transferee \***https://onlineservices.tin.egov-nsdl.com/ETAXSTATIC/images/icon.jpg**- Please provide your Current address as per below requirements**

|  |  |
| --- | --- |
| Name of premises/Building/ Village |  |
| Flat/Door/Block No. |  |
| Road/Street/Lane |  |
| City/District\* |  |
| State\* |  |
| Pin Code \* |  |
| Email ID \* |  |
| Mobile No. |  |
| Whether more than one Transferee/Buyer\* | https://onlineservices.tin.egov-nsdl.com/ETAXSTATIC/images/icon.jpg |

**Complete Address of the Transferor \***https://onlineservices.tin.egov-nsdl.com/ETAXSTATIC/images/icon.jpg**- Please note our address**

**-** #61, Bren Balavana, Koramangala 5th 'A' Block, Bangalore-560 095,

Phone Number: N/A

mail id: [n.somashekhar@bren.com](mailto:n.somashekhar@bren.com),

whether more than one tranferor/ Seller – No

|  |  |
| --- | --- |
| Name of premises/Building/ Village | Bren Balavana |
| Flat/Door/Block No. | No. 61, |
| Road/Street/Lane | Koramangala 5th A Block, |
| City/District\* | Bangalore |
| State\* | Karnataka |
| Pin Code \* | 560095 |
| Email ID |  |
| Mobile No. |  |
| Whether more than one Transferor/Seller\* | https://onlineservices.tin.egov-nsdl.com/ETAXSTATIC/images/icon.jpg |

1. Type of Property\*- Apartments
2. Name of premises/Building/ Village – Bren Zahara
3. Flat/Door/Block No.- (Your unit Number)
4. Road/Street/Lane – Owners West Court Layout, Kasavanahalli,
5. City/District\* - Bangalore
6. State\* - Karnataka
7. Pin Code \*- 560035
8. Date of Agreement/Booking \*- Mention booking/agreement date
9. Total Value of Consideration (Property Value)\*- Mention Total agreement Value –
10. Stamp duty value For Property\*- Mention Total agreement Value.
11. Payment Type \*- Instalment
12. Whether TDS paid at higher rate – No.
13. **Amount Paid/Credited- Your down payment and bank disbursement/-**
14. Total Amount Paid/Credited\*- Your down payment + Bank disbursement/-
15. Please enter TDS rate (in %)\*- System will capture automatically
16. Basic Tax (TDS Amount to be paid)\*- 1% of amount paid (1 % of item No. 22)
17. Interest – Leave blank
18. Fee – Leave Blank
19. Total payment- 1% of item no 22
20. Value in words – Mention in words
21. Mode of Payment https://onlineservices.tin.egov-nsdl.com/ETAXSTATIC/images/icon.jpg- select option as per your convenient
22. Date of Payment/Credit\* - Date of Payment
23. Date of Tax Deduction\*- Date of Payment
24. Click on to proceed.

**Procedure to Download the Form16B.**

* Go to [**https://www.tdscpc.gov.in/app/login.xhtml**](javascript:OpenFormByType('https://www.tdscpc.gov.in/app/login.xhtml');)to visit the website​​​
* Taxpayer log in to TRACES.
* Go to the Downloads tab.
* Select Form 16B
* Bren Corporation Pvt. Ltd. PAN No. - AAFCB6608K.
* Enter the details and click on go