

Form 26QC

Your E-tax Acknowledgement Number is **RAF0411250**

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16C from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16C) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QC should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificates (Form 16C) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction
- If Date of furnishing Form 26QC is beyond prescribed due date, the same may attract late filing fee u/s 234E

Tax Applicable	0021	Financial Year	2022-23
Minor Head Code	800		
Permanent Account No. (PAN) of Tenant/Lessee/Payer	AORPN0891B	Permanent Account No. (PAN) of Landlord/Lessor/Payee	BXTPP5262N
Full Name (Masked) of the Tenant/Lessee/Payer	BISXXXXA NAYAK	Full Name (Masked) of the Landlord/Lessor/Payee	AJAX XXXAR PANDEY
Category of Tenant/Lessee/Payer on the basis of PAN	Individual	Category of Landlord/Lessor/Payee on the basis of PAN	Individual
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Tenant/Lessee/Payer		Complete Address of the Landlord/Lessor/Payee	
Name of premises/Building/Village	Biswatma Nayak	Name of premises/Building/ Village	
Flat/Door/Block No.	Adaspur	Flat/Door/Block No.	
Road/Street/Lane		Road/Street/Lane	
City/District	CUTTACK	City/District	ALLAHABAD
State	ORISSA	State	UTTAR PRADESH
Pin Code	754011	Pin Code	212104
Email ID	biswatma.nayak@gmail.com	Email ID	ihatesuraj@gmail.com
Mobile No.	9437093700	Mobile No.	9238500800

Date of Payment/Credit	27/01/2023	Whether more than one Tenant/Lessee/Payer	No
Date of Tax Deduction	27/01/2023	Whether more than one Landlord/Lessor/Payee	No

Complete Address of the Property Letout		Tax Deposit Details	
Type of Property	Building	Rate of TDS (in %)*	5
Name of premises/Building/ Village	FLAT NO 1004,	Total Amount Paid/Credited	1200000
Flat/Door/Block No.	SJR PRIMECORP VOGUE B WIN	TDS Amount to be paid	60000
Road/Street/Lane	ROAD NO. 7 SHIVAJI NAGAR	Interest	0
City/District	BENGALURU	Fee	0
State	KARNATAKA	Total payment	60000.00
Pin Code	560025	Value in words	Sixty Thousand Rupees and paise

Period of Tenancy	12
Total Value of Rent Payable (Amount in Rs.)	1200000
Value of Rent Paid in Last Month (Amount in Rs.)	100000

Mode of Payment	Online (Debit Card)
Bank Name	HDFC Bank

Note

This Acknowledgement is only for the information regarding TDS on Rent submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.