

"FORM NO.26B"

[See Rule 31A(3A)]

Form to be filled by the deductor , if he claims refund of sum paid under chapter XVII-B of the income tax act ,1961

Name and address of the deductor		Bank Account Number	
		MICR code	
Tax Deductions and collections account number (TAN)		Type of account(as applicable)	

1. Details of sum paid in the central government account through challans out of which refund is being claimed.	2. Details of sum paid under chapter XVII-B by the deductor for which credit has been claimed in the statement furnished under sub-section (3) of section 200 or the proviso to sub section (3) of section 206C (out of amount mentioned in column 3 below).	
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SI NO (1)	Challan Identification number (CIN) (2)			Amount (3)	F.Y (4)	PERIOD (5)	Form no. of statement in which tax credit claimed (6)	Receipt number of relevant statement (7)	Amount of credit claimed (8)	Amount of Refund claimed (9)
	BSR Code of the bank branch	Date on Which Tax deposited	Challan serial number							
1										
2										
	Total(Rs)				Total(Rs)					

Verification

I,son/daughter ofworking in the capacity of.....(designation)
Do hereby certify that a total sum of rupees..... (in words) [mentioned in column (9) above] has been deducted and deposited to the credit of the central government and the same has not been claimed and shall not be claimed in any of the statement to be furnished under sub- section (3) of section 200 or the proviso to sub section (3) of section 206C. This is also to certify that there is no demand outstanding under the provision of chapter XVII-BB of income tax act, 1961. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, relevant statements, tax deposited and other available records.

Place		(Signature of person responsible for deduction of tax)
Date		
		Full Name:-"