

Tutorial TDS

WHERE DO I GET FORM 16B THAT IS TO BE SHARED WITH LWS?

- 1.** Register & login on TRACES portal (www.tdscpc.gov.in) as taxpayer using your PAN.

- 2.** Select "Form 16B (For Buyer)" under "Downloads" menu.

- 3.** Enter the details pertaining to the property transaction for which Form 16B is to be requested. Enter the Assessment Year, Acknowledgment Number, PAN of Seller and click on "Proceed".

- 4.** A confirmation screen will appear. Click on "Submit Request" to proceed.

- 5.** A success message on submission of download request will appear. Please note the request number to search for the download request.

- 6.** Click on "Requested Downloads" to download the requested files.

- 7.** Search for the request with request number. Select the request row and click on "HTTP download" button.

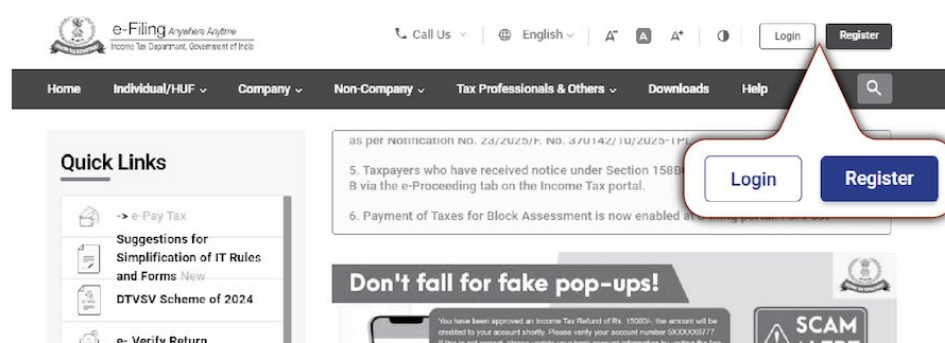
INCOME TAX PORTAL/FORM 26QB

1.

www.incometax.gov.in/iec/foportal/

This is the same website used to file annual tax returns.

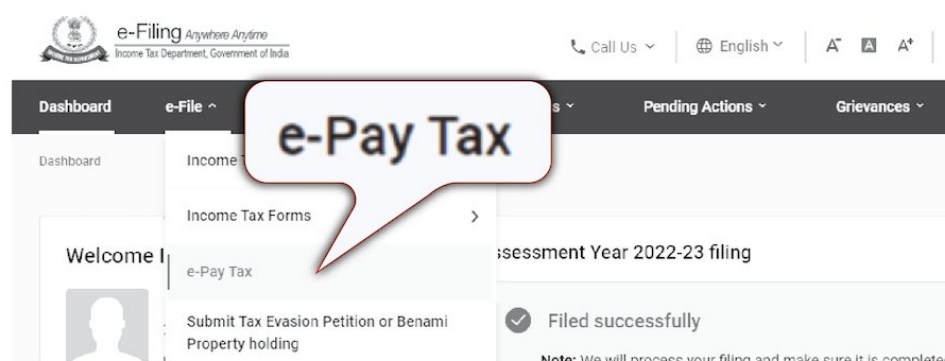
2.



On the top right of the page there are buttons for Login or Register.

If you already have an account, please login else register on the website.

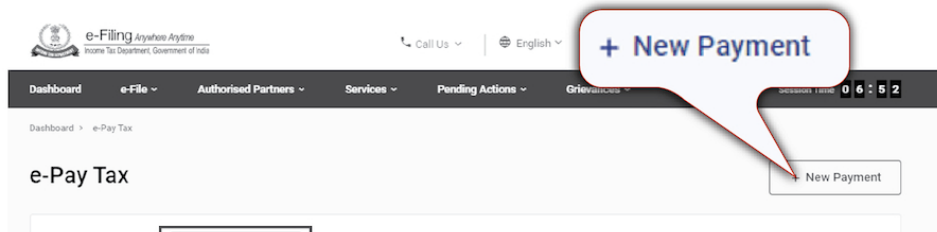
3.



After login

Go to the e-File tab and select the 'e-pay Tax' option .

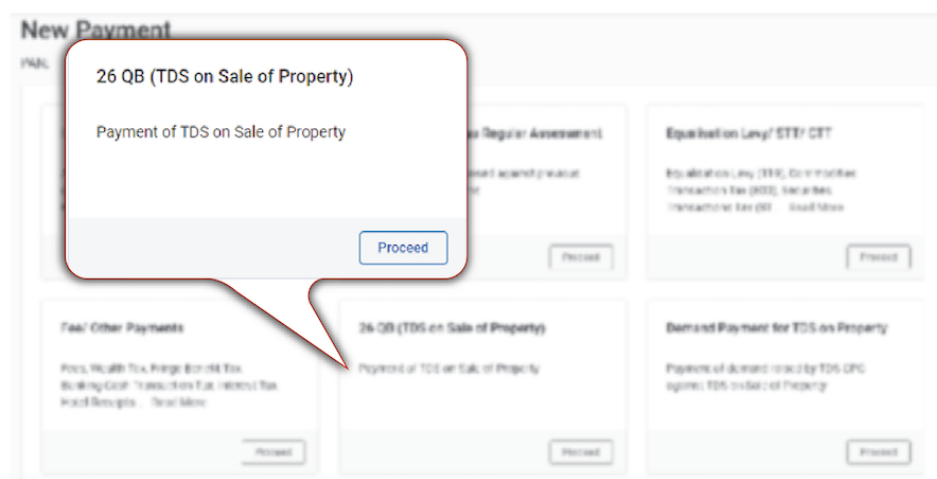
4.



After login

Go to the e-File tab and select the 'e-pay Tax' option .

5.



On the new payment page

Click 'Proceed' button on the 26QB
(TDS on Sales of Property) section.

6.

Select the appropriate option for the following mandatory details on the next page

- » Residential Status of Seller (this will always be Residential)
- » Whether more than one Buyer

7. On the next page provide the mandatory details of the Seller

- » PAN
 - » Address
 - » Mobile number & Email
 - » Whether more than one Seller (this will always be No)
- Click 'Continue'**
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8. Provide details of the property purchased.

- » Type of property
 - » Address of property
 - » Date of agreement / booking
 - » Total Value of Consideration (Property Value)
 - » Date of Payment/ Credit made to Seller
 - » Date of Deduction (this will be auto-populated by the webpage)
 - » Stamp duty value of property
 - » Payment type
 - » Total Amount Paid/ Credited to seller
 - » TDS Amount
- (This will be auto-populated as 1% of the amount above)

Click 'Continue' and choose the appropriate payment option on the next page.