



Proposal for “Property TDS Payment”

Commercial:

Property TDS Payment Package is **Rs. 1500/-** Includes followings

1. Calculation of Payment
2. Filing of Form 26QB (1% TDS)
3. Generating Chalan and Payment
4. Generating Form 16A

Documents Requirement for Property TDS Payment (26QB):

1. PAN Card of Buyer & Seller
2. Aadhar Card of Buyer & Seller
3. Address of Property

Minimum Requirement for Property TDS Payment Formation:

1. Applicable: When property value $\geq$ ₹50 lakh.
2. Buyer's responsibility: Buyer must deduct TDS, not the seller.
3. TDS Rate: 1% of total sale value.
4. PAN of Buyer & Seller – Both must be valid.
5. No TAN required – Only PAN is enough.
6. Payment Form: Use Form 26QB (online on TIN/NSDL portal).
7. Payment Due Date: Within 30 days from the end of the month of deduction.
8. TDS Certificate: Issue Form 16B to seller within 15 days of payment.
9. Mode of Payment: Online through net banking or challan generation.
10. Penalty: Late payment attracts interest & late fee u/s 234E.

Annual Compliance of Property TDS Payment (to be followed every year):

- a. Deduct 1% TDS on property value (if ₹50 lakh or more).
- b. Deposit TDS via Form 26QB within 30 days of month of deduction.
- c. Issue Form 16B (TDS certificate) to seller within 15 days of payment.
- d. Verify PAN details of both buyer and seller before filing.
- e. Keep proof – Form 26QB acknowledgment, payment challan, and Form 16B.
- f. Reconcile TDS with Form 26AS annually.
- g. Pay interest/penalty if TDS is not deducted, paid, or filed on time.

Start Process Now – Get Property TDS Payment

- Step 1: Send us Documents Via Email or WhatsApp
 - Email: office@legaladda.com
 - WhatsApp: +91 9726365804
- Step 2: Preparation of Documents & Processing
- Step 3: Get Property TDS Payment

Legal Adda – One Stop Business Solution

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Thank You :)

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