¹[Form No. 26QE

[See section 194S, rule 30 (2D) and (6D) and rule 31A(4) and (4D)]

Challan-cum-statement of deduction of tax under section 194S by specified persons

Financial Year - Major Head Code*	i	Minor Head Code*								
Permanent Account Number or Aadhaar Number of deductee										
Category of Permanent Account Number*		Status of PAN*								
Full Name of deductee										
Complete Address of deductee										
		PIN								
Mobile No. Email ID										
Permanent Account Number or Aadhaar Number of deductor										
Category of Permanent Account Number*	:	Status of PAN*								
Full Name of deductor										

^{1.} Inserted by the Income-tax (Nineteenth Amendment) Rules, 2022, w.e.f. 1-7-2022.

Complete Address of deductor												
			PI	N								
Email ID												
Total Value of Consideration (amount					Whether payment made in kind or YES							
	in Rs.)				in exchange of another VDA							
								NO				
	Challan			code	code of Date on w			hich ta	x deposited	Chal	llan serial number	
i			bank	brar	anch							
		number										
Amount paid/ credited either in cash or kind or Date of pa				Rate	Rate at which Ame		nount of tax		Date of Deduction**			
in exchange of another VDA (in Rs.)		credit**	deducted			deducted at		source				
Date of Deposit**				Mod	le of p	payment		Simultaneously e-tax payment				
					e-tax pay				yment on subsequent date			
Details of payment of tax deducted at source (amount in Rs.)												
TDS (Income Tax)(Credit of tax to the deductee shall be given for this amount)												
Interest												
Fee												
Total Payment												
Total payment in words (in Rs.)												
akhs		Thousands		Hundreds			Tens			Units		
Unique Acknowledgement no. (generated by TIN)												
	Email ID Description of the control	Email ID Total V in Rs.) Total V in Rs.) There in cash or kind or DA (in Rs.) deducted at source (amof tax to the deductee in Rs.)	Email ID	Email ID Total Value of Consideration (amount in Rs.) Challan identification number Date of payment/credit**	Email ID Total Value of Consideration (amount in Rs.) Challan identification number Date of payment/credit** Modeducted at source (amount in Rs.) of tax to the deductee shall be given for this amount) n Rs.) akhs Thousands Hunda	Email ID Total Value of Consideration (amount in Rs.) Challan identification number Date of payment/credit** Mode of puber in cash or kind or Date of payment/credit** Mode of puber in the control of tax to the deducted shall be given for this amount) Rate at when the control of tax to the deducted shall be given for this amount) The control of tax to the deducted shall be given for this amount) The control of tax to the deducted shall be given for this amount) The control of tax to the deducted shall be given for this amount) The control of tax to the deducted shall be given for this amount) The control of tax to the deducted shall be given for this amount)	PIN Email ID Total Value of Consideration (amount in Rs.) Whether in excha Challan identification number BSR code of bank branch Date of payment/ credit** Rate at which deducted Mode of payment/ deducted at source (amount in Rs.) of tax to the deductee shall be given for this amount) n Rs.) akhs Thousands Hundreds	Email ID Whether paymin exchange of Whether paymin exchange of SRR code of bank branch Date on where in cash or kind or Date of payment Credit** Rate at which deducted Mode of payment Mode of payment Credit** Mode of payment Credit** Cred	PIN Email ID Whether payment main exchange of another in Rs.) Whether payment main exchange of another in exchange of another i	PIN Email ID Whether payment made in kind or in exchange of another VDA Challan identification number BSR code of bank branch Date on which tax deposited bank branch Date of payment/credit** Rate at which deducted at source Mode of payment Simu e-tax pay deducted at source (amount in Rs.) of tax to the deductee shall be given for this amount) n Rs.) akhs Thousands Hundreds Tens Total Value of Consideration (amount in exchange of another VDA Whether payment made in kind or in exchange of another VDA Whether payment made in kind or in exchange of another VDA Whether payment made in kind or in exchange of another VDA Whether payment made in kind or in exchange of another VDA Amount of tax deducted at source Mode of payment Simu e-tax pay deducted at source (amount in Rs.) Total Value of Consideration (amount in exchange of another VDA	Email ID Total Value of Consideration (amount in Rs.) Whether payment made in kind or in exchange of another VDA NC	

^{*}To be updated automatically **In dd/mm/yyyy format]