## <sup>1</sup>[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*		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										

<sup>1.</sup> Inserted by the Income-tax (Nineteenth Amendment) Rules, 2022, w.e.f. 1-7-2022.

Complete Address of deductor												
			PII	N								
Email ID												
Total Value of Consideration (amount					Whether payment made in kind or YES							
l i	in Rs.)				in exchange of another VDA							
				NO								
Challan			BSR	code	ode of Date on w			hich ta	x deposited	Cha	llan serial number	
ider			bank	ank branch								
		number										
Amount paid/ credited either in cash or kind or Date of pa				Rate			Amo	nount of tax		Date of Deduction**		
in exchange of another VDA (in Rs.)		credit**	credit** dedu				ucted 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		Hund	reds			Tens			Units	
Unique Acknowledgement no. (generated by TIN)												
	Email ID  Deer in cash or k OA (in Rs.)  deducted at sou of tax to the de	Email ID Total V in Rs.)  Total V in Rs.)  Total V in Rs.)  Total V in Rs.)	Email ID  Total Value of Consideration (a in Rs.)  Challan identification number  Date of payment/ credit**  deducted at source (amount in Rs.)  of tax to the deductee shall be given for this and the Rs.)  akhs  Thousands	Email ID  Total Value of Consideration (amount in Rs.)  Challan identification number  Date of payment/credit**  PI  Challan identification number  Date of payment/credit**  Credit**  Thousands  Date of payment/credit**  Credit**  Date of payment	Email ID  Total Value of Consideration (amount in Rs.)  Challan identification number  Per in cash or kind or Date of payment/credit**  Date of payment/credit**  Modeleducted at source (amount in Rs.)  of tax to the deductee shall be given for this amount)  a Rs.)  akhs  Thousands  Hunda	Email ID  Total Value of Consideration (amount in Rs.)  Challan identification number  BSR code of bank branch  Total Value of Consideration (amount in Rs.)  Challan identification number  BSR code of bank branch  Rate at where in cash or kind or credit**  Mode of payment/credit**  Mode of payment/credit**  Ideducted at source (amount in Rs.)  of tax to the deductee shall be given for this amount)  ARS.)  akhs  Thousands  Hundreds	PIN     Email ID   Whether in excha     Challan identification number   BSR code of bank branch     PIN   Whether in excha     Challan identification number   Rate at which deducted     PIN   Whether in excha     Challan identification number   Rate at which deducted     PIN   Whether in excha     PIN   Whether in	Email ID  Total Value of Consideration (amount in Rs.)  Challan identification number  BSR code of bank branch  PIN  Whether payment in exchange of bank branch  Date on we deducted  Rate at which deducted deducted  Mode of payment  Mode of payment  Beducted at source (amount in Rs.)  of tax to the deductee shall be given for this amount)  RSS.)  akhs  Thousands  Hundreds	PIN     Email ID   Whether payment main exchange of another in Rs.)   Whether payment main exchange of another in Rs.)   Date on which take identification number   Rate at which deducted   Amount of deducted at	PIN     Email ID   Whether payment made in kind or in exchange of another VDA	PIN	

<sup>\*</sup>To be updated automatically \*\*In dd/mm/yyyy format]