

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*					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										
					PIN					
Mobile No.		Email ID								
Date of transfer of Virtual digital asset (VDA)				Total Value of Consideration (amount in Rs.)				Whether payment made in kind or in exchange of another VDA		YES ☐ NO ☐
If yes, then provide				Challan identification number		BSR code of bank branch		Date on which tax deposited		Challan serial number
Amount of tax paid (in Rs.)										
Amount paid/ credited either in cash or kind or in exchange of another VDA (in Rs.)				Date of payment/ credit**		Rate at which deducted		Amount of tax deducted at source		Date of Deduction**
Date of Deposit**						Mode of payment				Simultaneously e-tax payment
										e-tax payment 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.)										
Crores		Lakhs		Thousands		Hundreds		Tens		Units
Unique Acknowledgement no. (generated by TIN)										

*To be updated automatically

**In dd/mm/yyyy format]