

INCOME-TAX RULES, 1962

1“Form No.26QD

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

Challan–cum–statement of deduction of tax under section 194M

Financial Year		Major Head Code*			Minor Head Code*			
Permanent Account Number (PAN) Or Aadhaar No. of Deductor								
Full Name of Deductor*								
Complete Address of Deductor								
						PIN		
Mobile No.			Email ID					
Permanent Account Number (PAN) Or Aadhaar Number of Deductee								
Category of PAN*				Status of PAN*				
Full Name of Deductee								
Complete Address of Deductee								
						PIN		
Mobile No.			Email ID					
Nature of payment (work in pursuance of a contract/commission/brokerage or fees for professional services)								
Date of Contract/Agreement**				Aggregate of payments/credit during the period from 1 st April to the end of the month in which the payment has been made/credited.				
Is it a case of non-deduction/Lower deduction on account of certificate under section 197? (Please Tick Yes/No)		<input type="checkbox"/> Yes <input type="checkbox"/> No		Number of the certificate under section 197 issued by the Assessing Officer for non-deduction or lower deduction.				
Amount Paid/Credited (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			Simultaneous 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

* To be updated automatically

** In dd/mm/yyyy format.”.