Form No. 26Q[See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194-I, 194J, 194LA and rule 31A]

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than Salary for the quarter ended June/September/December/March (tick whichever applicable) _____ (year)

1.	(a)	Tax Deduction Account No.																									
	(b)	Permanent Account No.																									
	(c)	Financial year																									
	(d)	Assessment year																									
	(e)	Has any statement been filed earlier for this quarter (Yes/No)																									
	(f)	If answer of (e) is 'Yes', then	-						Ì							1											
		Provisional Receipt No. of original statement	;																								
2.	Particu	lars of the deductor																									
	(a) Nai											1															T
	(60) 1 (60)																									_	+
	(b) Ty	pe of deductor																							-		\top
		anch/division (if any)																									
	(d) Ad																										
		t No.																									
		me of premises/building																									
		ad/Street/lane																									
		ea/location																									
		wn/City/District																									
	Sta																										
		code														- 1			7								
		ephone No.																	١,				1	- 1			_
	E-n																								<u> </u>		
		llars of the person responsible for deduction of	tax				_														_	_					
	(a) Nai	me																									
		_	_																			_					
	(b) Ad	learning to the second of the		+	-		-	1		\dashv	-	-	_	-	1			_	\dashv	_	\perp						
		t No.					_	1				_	_	1	<u> </u>	<u> </u>	Щ			<u> </u>	<u> </u>	-					
		ne of the premises/building					<u> </u>														1]					
	Roa	nd/Street/lane																				_]					

Area/loc																			
State	City/District					1		+											
Pin code	<u>a</u>																		
Telepho																			
E-mail																			
	ax deducted and paid to	the credit of the Central (Government:	- -					 		!		ı	I					
Sr. No.	Section Code	TDS Rs.	Surcharge Rs.				Education Cess Rs.						Interest Rs.				Others Rs.		
401	402	403	404						40	05					406				407
Sr. No.	Total tax deposited Rs. (403+404+405+406+407)	Cheque/DD No. (if any)	BSR Code			D	Date on which tax deposited						Transfer voucher/Challan serial No.2			an	Whether TDS deposited by book entry? Yes/No ³		
401	408	409		410				411						412				413	
5. Details of an	mounts paid and tax ded	lucted thereon from the d	eductees (See	e Annex	ure)														
I,		, he	reby certify th		<i>ficati</i> ne parti		s furnis	shed ab	ove a	are c	orre	ect a	ınd	con	nple	ete.			
Place :		Signa	ture of the pe	erson res	sponsil	ble fo	r deduc	ting ta	x at s	sourc	e								
Date:	Name and designation of person responsible for deducting tax at source																		

	es

- 1. Indicate the type of deductor "Government"/"Others"
- 2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
- 3. Column is relevant only for Government deductors.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line-item in the table at S. No. 4 of main Form 26Q)

Details of amounts paid/credited during the quarter ended _____ (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited Date on which tax deposited (dd-mm-yyyy)

Name of Deductor

Challan Serial No.

Section under which payment made

TAN

Total TDS to be allocated among deductees as in the

vertical total of col. 425

Interest

Others

Total of the above

Sr. No.	Deductee code (01- Company 02-Other than Company)	PAN of the deductee	Name of deductee	Date of Payment/Credit	Amount Paid /credited Rs.	Paid by book entry or otherwise	TDS
414	415	416	417	418	419	420	421
Total	1			1			

Sr. No.	Surcharge	Education Cess	Total Tax deducted (421+422+423) Rs.	Total tax deposited Rs.	Date of deduction	Rate at which deducted	Reason for non- deduction/lower deduction
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414	422	423	424	425	426	427	428
Total							

Name and designation of person responsible for deducting tax at source

	Verification
I,	, hereby certify that all the particulars furnished above are correct and complete. $ \\$
Place:	Signature of the person responsible for deducting tax at source

Note:

Date:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if no deduction is on account of declaration under section 197A.