

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

1. Substituted by the Income-tax (Nineteenth Amendment) Rules, 2022, w.e.f. **21-6-2022**.

Mobile No.		Email ID	
Permanent Account Number(PAN) or Aadhaar no. 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	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction or lower deduction.
	<input type="checkbox"/>	No	
Whether TDS is deducted at higher rate as per section 206AB (Yes/No)***			
Amount paid/credited (in Rs.)	Date of payment/credit**	Rate at which deducted (see note 1)	Amount of tax deducted at source
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.)			
rores	Lakhs	Thousands	Hundreds
			Tens
			Units

* To be updated automatically

** In dd/mm/yyyy format.

*** From 1st April, 2022, provisions of section 206AB are not applicable in case of deduction under section 194M.

Note: Tax to be deducted at higher rates in case provisions of section 206AB is applicable. ***]