

Form No. 26Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 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 which ever applicable)..... (year)

1 (a) Tax Deduction Account No	<input type="text"/>	(d) Assessment year	<input type="text" value="2018-19"/>
(b) Permanent Account No.	<input type="text" value="BGCPN0352C"/>	(e) Has any statement been filed earlier for this quarter (Yes / no)	<input type="text"/>
(c) Financial year	<input type="text" value="2018-19"/>	(f) If answer to (e) is 'Yes', then Provisional Receipt no. of original statement	<input type="text"/>

2 Particulars of the deductor

(a) Name	SHUBHABRATA
(b) Type of deductor ¹	
(c) Branch / division (if any)	
(d) Address	
Flat No.	
Name of the premises / building Road / street / lane	
Area / location	
Town / City /	
District State	
Pin code	
Telephone	
No. E-mail	

3 Particulars of the person responsible for deduction of tax

(a) Name	
(b) Address	
Flat No.	
Name of the premises / building Road / street / lane	
Area / location	
Town / City /	
District State	
Pin code	
Telephone	
No. E-mail	

4 Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total tax deposit Rs. (403+404 +405 +406+407)
401	402	403	404	405	406	407	408
1		5000	50	100	100	50	5300
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3							
4							
5							

5 Details of amounts paid and tax de

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VERIFICATION

I, _____, hereby certify that all the particulars fu

Place :

Signature of person responsible for deducting tax at source _____

Date :

Name and designation of person responsible for deducting tax at source _____

Notes :

(1) Indicate the type of deductor "Government" / "Others".

(2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of c

(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)

Challan Serial No.

Section under which payment made

*Total TDS to be allocated among deductees as
in the vertical total of col. 425*

Interest

Others

Total of the above

Name of Deducter

TAN

Sr. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of the deductee	Date of Payment / Credit	Amount paid / credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.
414	415	416	417	418	419	420	421	422
1								
2								
3								
4								
5								
Total								

VERIFICATION

I, _____, hereby certify that all the p

Place : _____ Signature of person responsible for deducting tax at source _____

Date : _____ Name and designation of person responsible for deducting tax at source _____

Note : * Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197, Write "B" if no de