

Form 26Q – TDS on Non-Salary Payments (Dummy)

Field	Details
Quarter	Q2 (July - September)
Financial Year	2025-26
TAN	DELX12345A
Deductor Name	ABC Pvt Ltd
Deductee Name	Rahul Sharma
PAN of Deductee	ABCDE1234F
Nature of Payment	Professional Fees
Amount Paid	■1,00,000
TDS Rate	10%
TDS Deducted	■10,000
Date of Payment	15-08-2025