

¹[Form No. 26QF

Quarterly statement of tax deposited in relation to transfer of virtual digital asset under section 194S to be furnished by an ²[Exchange] for the quarter ending.....June/ September/ December/ March

[section 194S, rule 31A(1) and (4E)]

1. Name of the Exchange :
2. Address of the Exchange :
3. PAN :
4. Financial year :
5. Details of transactions :

(A) Details of tax ²[paid] with respect of transactions referred to in proviso to sub-rule (1) of rule 31A:

S. No.	Name of buyer/broker	Address of buyer/broker	PAN of buyer/broker	Date of transaction	Value of VDA bought by buyer/broker	No. of VDA bought by buyer/broker	Total consideration	1% of total consideration	Reflected in tax payment made on (date of tax payment)	Challan details		
										BSR code of bank branch	Amount paid (in Rs.)	Challan serial number
1.												
2.												
3.												

(B) Details of transactions on which tax was not deducted in accordance with the guidelines ²[issued] under sub-section (6) of section 194S

S. No.	Name of broker	Address of broker	PAN of broker	TAN of broker	Date of transaction	Value of VDA bought by buyer	No. of VDA bought by buyer	Total consideration paid/ credited

Verification

I, in my capacity as of..... do hereby certify that the ²[furnished] produced above is correct and complete.

Place:

Signature of the person

Date:

Name and designation.]

1. Inserted by the Income-tax (Twentieth Amendment) Rules, 2022, w.e.f. 1-7-2022.

2. Corrected by Corrigendum G.S.R. 505(E) [No. 77/2022/F.No. 370/42/29/2022-TPL (Part 1)], Dated 1-7-2022, w.e.f. 1-7-2022.