## FORM NO. 24C

	TDS	TDS AND TCS COMPLIANCE STATEMENT [See rule 31A(1)(a)]									Financial Year			
												-		
RSONAL INF	ORMATION									·	•	•	•	
Name							TAN			Ŧ				
Flat/Door/I	Block No	Nai	me of Prem	ises/Building	g/Village		PAN of	f He	ead of	ffice o	or ta	xab	le ent	ity
Road/Stree	t/Post Office	Are	a/Locality				Quarte	r			T			
							(First / / Fourt		cond/	/ Thir	d			
Town/City/	/District	Sta	te				Pin coc							
Email Add	ress					l(S	TD code)-P	hor	ne Ni	ımbeı	r (			
ING STATUS						1/2					_			
(Ward/Circ														
- 1	riginal or Revised			1 . [	Origina	ıl ———		Ļ	Rev	vised				
	enter Ack. No. and I urn (DD/MM/YY)		g of											
Residential	Status (Tick)	✓ .		☐ Resid				_	Non-					
Is there any COM)	transaction of the No (Nil Return		cified in SC	CH COM-1 b	elow		Yes (E	nte	r det	ails ii	n Sc	hec	hule	
COM-1	collected at source		he month of	f/_										
M-1			Total	Total				_						
Section	Nature of payment	Total Expense or Capital outgo under the section	Amount of which  TDS/TCS was liable or eligible to be deducted or collected out of (3)	n Amount on which t was deduc or collected at prescrib rate out of (4)	Amoretax de or colon (5)	lected	collected a less than prescribed rate out of (4)	r t	or coll on (7)	ducte	$d \begin{vmatrix} 1 \\ A \end{vmatrix}$	(6)	unt + (8)	
(1)	(2)	(3)	(4)	(5)	(6	5)	(7)	_[	(8	5)	_	(	(9)	
192	Salaries to Govt. employees													
192	Salaries to non- Govt. employees													
193	Interest on securities													

194 Dividend

	<u>*</u>				
	Interest other				
1 1	than interest on securities				
	Winnings from lotteries				
	and crossword				
1 1	puzzles				
i i	Winnings from				
	horse race				
	Payment of				
	contractors and				
1 1	sub-contractors				
	Insurance				
	Commission				
	Payments to non-				
	resident				
	sportsmen / Sport				
	Associations				
	Payments in				
	respect of				
	deposits under				
	National Savings Schemes				
-	Payments on				
	account of re-				
	purchase of units				
	by Mutual Funds				
	or UTI				
	Commission,				
194G	prize, etc., on sale				
	of lottery tickets				
	Commission or				
	brokerage				
	Rent				
	Fees for				
	professional or				
	technical services				
	Income payable to a resident				
	assessee in				
	respect of units of				
194K	a specified				
	Mutual Fundor				
	of the units of the				
	UTI				
	Payment of				
	compensation on				
194LA	acquisition of certain				
	immovable				
	property				
	Other sums				
	payable to a non-				
	resident				
i i	Income in respect				
I	1 1				
196A	of units of non- residents				

-	-							
1000	Payments in							
196B	respect of units to							
	an offshore fund							
	Income from							
ı İ	foreign currency							
	bonds or shares of							
1900	Indian company							
ı İ	payable to non-							
ı İ	resident							
	Income of							
	foreign							
196D	institutional							
ı İ	investors from							
	securities							
	Collection at							
	source from							
	alcoholic liquor							
ı İ	for human							
l	consumption							
ĺ	Collection at							
2000	source from							
	timber obtained							
	under forest lease							
	Collection at							
	source from							
	timber obtained							
	by any mode							
	other than a forest							
	lease							
	Collection at							
	source from any							
	other forest							
	produce (not							
	being Tendu							
	leaves)							
	Collection at							
	source for scrap							
	Collection at							
	source from							
	contractors or							
	licensee or lease							
	relating to							
	parking lots							
	Collection at							
	source from							
	contractors or							
	licensee or lease							
	relating to mine							
	or quarry							
	Collection at							
	source from							
	Tendu leaves							
Total tax deducted or collected at source								
Interest								
Penalty								
							Others	

Grand Total

NOTE ▶

Enter the details of receipts, expenses and capital outgo and corresponding TDS and TCS amounts, section-wise. The total of TDS and TCS in Col. 9 should match total of TDS and TCS deposited into the account of Central Government

## TAX DEDUCTED OR COLLECTED AT SOURCE

LDEDCCIE	EDUCTED OR COLLECTED AT SOURCE							
H Details of 'M-2	TDS compliance in	the month o	of	/	_			
Section	Nature of payment	Total Expense or Capital outgo under the section	be deducted or collected out of (3)	Total Amount on which tax was deducted or collected at prescribed rate out of (4)	Amount of tax deducted or collected on (5)	collected at less than prescribed rate out of (4)	or collected on (7)	Total Amount =(6) + (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
192	Salaries to Govt. employees Salaries to non-							
102	Govt. employees							
193	Interest on securities							
194	Dividend							
194A	Interest other than interest on securities							
194B	Winnings from lotteries and crossword puzzles							
194BB	Winnings from horse race							
194C	Payment of contractors and sub-contractors							
194D	Insurance Commission							
194E	Payments to non-resident sportsmen / Sport Associations							
194EE	Payments in respect of deposits under National Savings Schemes							
194F	Payments on account of re- purchase of units by Mutual Funds or UTI							

194G	Commission				
194G	Commission, prize, etc., on				
	sale of lottery				
	tickets				
194H	Commission or				
	brokerage				
194I	Rent				
194J	Fees for				
1, 10	professional or				
	technical				
	services				
194K	Income payable				
	to a resident				
	assessee in respect of units				
	of a specified				
	Mutual Fundor				
	of the units of				
	the UTI				
194LA	Payment of				
	compensation				
	on acquisition of certain				
	immovable				
	property				
195	Other sums				
	payable to a				
	non-resident				
196A	Income in				
	respect of units				
	of non-residents				
196B	Payments in				
	respect of units to an offshore				
	fund				
196C	Income from				
1700	foreign currency				
	bonds or shares				
	of Indian				
	company payable to non-				
	resident				
196D	Income of				
1701	foreign				
	institutional				
	investors from				
	securities				
206C	Collection at				
	source from alcoholic liquor				
	for human				
	consumption				
206C	Collection at				
2000	source				
	from timber				
	obtained under				
	forest lease				

206C	Collection at						
	source						
	from timber						
	obtained						
	by any mode						
	other						
	than a forest						
	lease						
206C	Collection at			)			
	source						
	from any other						
	forest						
	produce (not						
	being						
	Tendu leaves)						
206C	Collection at						
	source for						
	scrap						
206C	Collection at						
	source						
	from contractors						
	or licensee or						
	lease						
	relating to						
	parking lots						
206C	Collection at				<u> </u>		
200C	source						
	from						
	contractors or						
	licensee or						
	lease relating						
	to mine or						
	quarry						
206C	Collection at						
	source						
	from Tendu						
	leaves						
			Tota	l tax deducted	or collected a		
						Interest	
						Penalty	
						Others	
		s of receipts,			Gra	ınd Total	

Note >

Enter the details of receipts, expenses and capital outgo and corresponding TDS and TCS amounts, section-wise. The total of TDS and TCS in Col. 9 should match total of TDS and TCS deposited into the account of Central Government.

SCH CO	COM _3 Details of TDS compliance in the month of/								
	Section	Nature of payment	or Capital outgo under the section	Total Amount on which TDS/TCS was liable or eligible to be deducted or collected out of (3)	Total Amount on which tax was deducted or collected at prescribed rate out of (4)	Amount of tax deducted or collected on (5)	Total Amount on which tax was deducted or collected at less than prescribed rate out of (4)	Amount of tax deducted or collected on (7)	Total Amount =(6) + (8)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	192	Salaries to Govt. employees					( )		
	192	Salaries to non- Govt. employees							
	193	Interest on securities							
	194	Dividend							
	194A	Interest other than interest on securities							
	194B	Winnings from lotteries and crossword puzzles							
	194BB	Winnings from horse race							
	194C	Payment of contractors and sub-contractors							
	194D	Insurance Commission							
	194E	Payments to non- resident sportsmen / Sport Associations							
	194EE	Payments in respect of deposits under National Savings Schemes							
	194F	Payments on account of re-purchase of units by Mutual Funds or UTI							
	194G	Commission, prize, etc., on sale of lottery tickets							

194H	Commission				
17 111	or brokerage				
194I	Rent				
194J	Fees for				
	professional or				
194K	technical services Income payable to				
1741	a resident assessee				
	in respect of units				
	of a specified Mutual Fundor of				
	the units of the				
	UTI				
194LA	Payment of				
	compensation on acquisition of				
	certain				
	immovable				
105	property				
195	Other sums payable to a non-				
	resident				
196A	Income in respect				
	of units of non- residents				
196B	Payments in				
	respect of units to				
10.60	an offshore fund				
196C	Income from foreign currency				
	bonds or shares				
	of Indian				
	company payable to non-resident				
196D	Income of foreign				
	institutional				
	investors from securities				
206C	Collection at				
	source from				
	alcoholic liquor for human				
	consumption				
206C	Collection at				
	source from timber obtained				
	under forest lease				
206C	Collection at				
	source from				
	timber obtained by any mode other				
	than a forest lease				
206C	Collection at				
	source from any other forest				
	produce (not				
	being Tendu				
	leaves)				

206C	Collection at source for scrap							
206C	Collection at source from contractors or licensee or lease relating to parking lots							
206C	Collection at source from contractors or licensee or lease relating to mine or quarry							
206C	Collection at source from Tendu leaves							
				To	otal tax deduc	cted or collec	ted at source	
	•		•		•	•	Interest	
							Penalty	
	Others							
	Grand Total Grand Total							
Note ▶	Enter the details of receipts, expenses and capital outgo and corresponding TDS and TCS amounts, section-wise. The total of TDS and TCS in Col. 9 should match total of TDS and TCS deposited into the account of Central Government.							

SCH PAY	Details of pa	yment of tax deducted or collected at source	
	Sl. No.	Challan Identification Number (CIN)	Amount