

Annexure I

TDS Details of Contractors

Financial Year: _____
Deductor Name: _____
TAN No.: _____
PAN No.: _____
Address: _____

Statement Showing Details of TDS Deducted under Section 194C

Sr. No.	Name & Address of Contractor	PAN of Contractor	Date of Payment/Credit	Amount Paid/Credited (₹)	Amount of TDS (₹)	Amount of TDS Deposited (₹)	Date of Deposit	Challan No./BCR No.	Remarks
1	ABC Pvt. Ltd., 123, Main St, City	ABCDE1234F	15-04-2023	2,00,000	4,000	4,000	20-04-2023	123456	
2	XYZ Contractors, 45 Market Rd, Area	XYZAB5678G	02-07-2023	1,50,000	3,000	3,000	09-07-2023	123457	

Declaration

I/We hereby declare that the above information is true and correct to the best of my/our knowledge and belief.

Place: _____
Date: _____

Signature & Seal of Deductor
(Authorised Signatory)

Important Notes

- Ensure correct deduction and timely deposit of TDS as per Income Tax Act, 1961.
- PAN of contractor must be verified and mentioned accurately.
- Attach copies of challan or BCR as evidence of TDS deposit.
- Discrepancies in TDS details may attract penalties or interest.
- This format is sample only; please check latest rules/notification before submission.