Online Portal (E-Filing) Format for TDS Return for Contractors

1. Deductor Details

Name of Deductor

Enter Name

TAN

Enter TAN

PAN

Enter PAN

Address

Enter Address

Financial Year

YYYY-YY

Quarter

Select Quarter ▾

2. Deductee Details (Contractors)

S.No.	Name of Contractor	PAN of Contractor	Amount Paid/Credited	Date of Payment	TDS Amount	Date of Deduction	Rate of TDS (%)
1	Contractor	PAN	Amount		TDS Amou		Rate (%)
2	Contractor	PAN	Amount		TDS Amou		Rate (%)

3. Challan Details

S.No.	Challan No./CIN	Date of Deposit	BSR Code	Amount Deposited
1	Challan No./CIN		BSR Code	Amount

4. Declaration

I hereby declare that the information provided above is true and complete to the best of my knowledge and belief.

Name of Authorised Person

Enter Name

Date

Designation

Enter Designation

Important Notes:

- Ensure all PAN and TAN details are accurate and match the government records.
- Mention correct challan details for each TDS payment made.
- Ensure TDS is deposited within the timeline as per the Income Tax Act.
- Mismatches in data may cause rejection of the return or penalties.
- This format is a sample for data entry purposes; actual e-filing should be done through the authorised Income Tax portal.