

Sample XML Format for TDS Return (Contractors)

```
<?xml version="1.0" encoding="UTF-8"?>
<TDSReturn>
  <DeductorDetails>
    <TAN>DELH12345A</TAN>
    <PAN>AAAPL1234C</PAN>
    <Name>ABC Constructions Pvt. Ltd.</Name>
    <Address>
      <FlatNo>24A</FlatNo>
      <Premises>Shivaji Road</Premises>
      <City>New Delhi</City>
      <PINCode>110001</PINCode>
      <StateCode>07</StateCode>
    </Address>
    <ResponsiblePerson>
      <Name>Rahul Verma</Name>
      <Designation>Manager</Designation>
      <MobileNo>9876543210</MobileNo>
      <Email>rahul@abcconstructions.com</Email>
    </ResponsiblePerson>
  </DeductorDetails>
  <StatementDetails>
    <FinancialYear>2023-24</FinancialYear>
    <Quarter>Q4</Quarter>
    <FormNo>26Q</FormNo>
    <ReceiptNo>NIL</ReceiptNo>
  </StatementDetails>
  <DeducteeDetails>
    <Deductee>
      <SRNo>1</SRNo>
      <PAN>AABCD1234F</PAN>
      <Name>Ram Kumar</Name>
      <PaymentDate>2024-02-15</PaymentDate>
      <AmountPaid>120000</AmountPaid>
      <TDSSection>194C</TDSSection>
      <TDSRate>1</TDSRate>
      <TDSAmount>1200</TDSAmount>
      <ChallanReference>123456</ChallanReference>
    </Deductee>
    <Deductee>
      <SRNo>2</SRNo>
      <PAN>ABCD1234E</PAN>
      <Name>Sunil Singh</Name>
      <PaymentDate>2024-03-10</PaymentDate>
      <AmountPaid>90000</AmountPaid>
      <TDSSection>194C</TDSSection>
      <TDSRate>1</TDSRate>
      <TDSAmount>900</TDSAmount>
      <ChallanReference>654321</ChallanReference>
    </Deductee>
  </DeducteeDetails>
  <ChallanDetails>
```

```
<Challan>
  <ChallanReference>123456</ChallanReference>
  <BSRCode>0321254</BSRCode>
  <ChallanDate>2024-02-18</ChallanDate>
  <Amount>1200</Amount>
</Challan>
<Challan>
  <ChallanReference>654321</ChallanReference>
  <BSRCode>0314118</BSRCode>
  <ChallanDate>2024-03-12</ChallanDate>
  <Amount>900</Amount>
</Challan>
</ChallanDetails>
</TDSReturn>
```

Important Notes

- The above XML format is a simple sample for illustration; actual submission must follow the prescribed schema issued by the Income Tax Department.
- Ensure all PAN and TAN numbers are correct and validated before submission.
- Dates should be in **YYYY-MM-DD** format.
- Use the correct TDS section as applicable (for contractors, usually Section 194C).
- Uploading an invalid or incorrectly structured XML can lead to rejection of the TDS return.
- Always use the latest utility/software provided by the Income Tax Department for preparing and validating the XML file.