

Online E-filing Format for TDS Return (Employers)

Employer Details

TAN of Employer

PAN of Employer

Name of Employer

Registered Address

Email ID

Contact Number

Return Details

Type of Return

Financial Year

Quarter

Deductee Details

S. No.	Deductee PAN	Employee Name	Amount Paid/Credited	TDS Deducted	TDS Deposited	Date of Payment
1	ABCDE1234F	John Doe	â,11,00,000	â,110,000	â,110,000	2024-03-25
2	WXYZ5678G	Jane Smith	â,12,00,000	â,125,000	â,125,000	2024-03-25

Challan Details

BSR Code	Challan Serial No.	Date of Deposit	Total TDS Deposited
1234567	998877	2024-03-25	â,135,000

Declaration

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

Place:

Date:

Name & Signature of Authorised Person

Important Notes:

- Ensure all details such as PAN, TAN, and payment dates are entered accurately.
- Incorrect or late filing of TDS return may attract penalties and interest.
- Data should be verified before online submission to avoid discrepancies.
- Always preserve the acknowledgment of e-filing and challan receipts for records.
- Refer to the latest TDS return filing guidelines issued by the Income Tax Department.