

Form 24Q (TDS Return Statement - Employers)

Financial Year: _____

Quarter: _____

PAN of Deductor: _____

TAN of Deductor: _____

Name of Deductor (Employer): _____

Address: _____

A. Details of Tax Deducted and Paid to the Credit of Central Government

S. No.	Date of Payment/Credit	Name of Employee	PAN of Employee	Total Amount Paid/Credited (â‚¹)	Tax Deducted (â‚¹)	Tax Deposited (â‚¹)	Challan Number/BSR Code	Date of Deposit
1	DD/MM/YYYY	_____	_____	_____	_____	_____	_____	DD/MM/YYYY
2	DD/MM/YYYY	_____	_____	_____	_____	_____	_____	DD/MM/YYYY

B. Total Summary

Total Number of Records	Total Amount Paid/Credited (â‚¹)	Total Tax Deducted (â‚¹)	Total Tax Deposited (â‚¹)
_____	_____	_____	_____

Declaration (To be signed by the Employer)

I, _____, hereby certify that the information given above is true and correct to the best of my knowledge and belief.

Place: _____

Date: ____ / ____ / ____

Signature: _____

Name & Designation: _____

Important Notes:

- This format is for physical paper filing of Form 24Q TDS statement by employers.
- Ensure that all PAN and TAN numbers are entered correctly and legibly.
- The document must be signed by the authorized signatory of the employer.
- Keep a copy of this statement for your records before submission to the TDS office.
- Attach supporting challan copies and other required annexures as per instructions.