

Sample XML Format

TDS Return Statement (Employers)

Example

```
<TDSReturn>
  <EmployerDetails>
    <TAN>DELH0012345</TAN>
    <Name>ABC Pvt Ltd</Name>
    <Address>
      <Line1>123 XYZ Road</Line1>
      <City>New Delhi</City>
      <State>Delhi</State>
      <Pin>110001</Pin>
    </Address>
    <FinancialYear>2023-24</FinancialYear>
    <Quarter>Q4</Quarter>
    <FormNo>24Q</FormNo>
  </EmployerDetails>
  <DeducteeDetails>
    <Deductee>
      <PAN>AAAAA1234A</PAN>
      <Name>Rakesh Mehra</Name>
      <GrossSalary>800000</GrossSalary>
      <TDSDeducted>72000</TDSDeducted>
      <TSDDeposited>72000</TSDDeposited>
    </Deductee>
    <Deductee>
      <PAN>BBBBB5678B</PAN>
      <Name>Sunita Sharma</Name>
      <GrossSalary>600000</GrossSalary>
      <TDSDeducted>52000</TDSDeducted>
      <TSDDeposited>52000</TSDDeposited>
    </Deductee>
  </DeducteeDetails>
  <ChallanDetails>
    <Challan>
      <BSRCode>0789032</BSRCode>
      <ChallanNo>10521</ChallanNo>
      <Date>2024-03-07</Date>
      <Amount>124000</Amount>
    </Challan>
  </ChallanDetails>
</TDSReturn>
```

- The XML format must strictly follow the prescribed schema of the Income Tax Department.
- Details such as PAN, TAN, and amounts should be double-checked for accuracy before submission.
- All special characters in data fields should be properly encoded according to XML standards.
- Only valid and assigned quarter (Q1, Q2, Q3, Q4) and form numbers (such as 24Q) should be used.
- Incorrect or improperly formatted XML files will lead to rejection of the TDS Return statement upload.