



FAQs on TDS Filing



1. What are the different forms for filing tds return ?

- For TDS on salary – Form 24Q
- TDS other than salary – Form 26Q
- TDS on Non- resident – Form 27Q

TDS Certificates

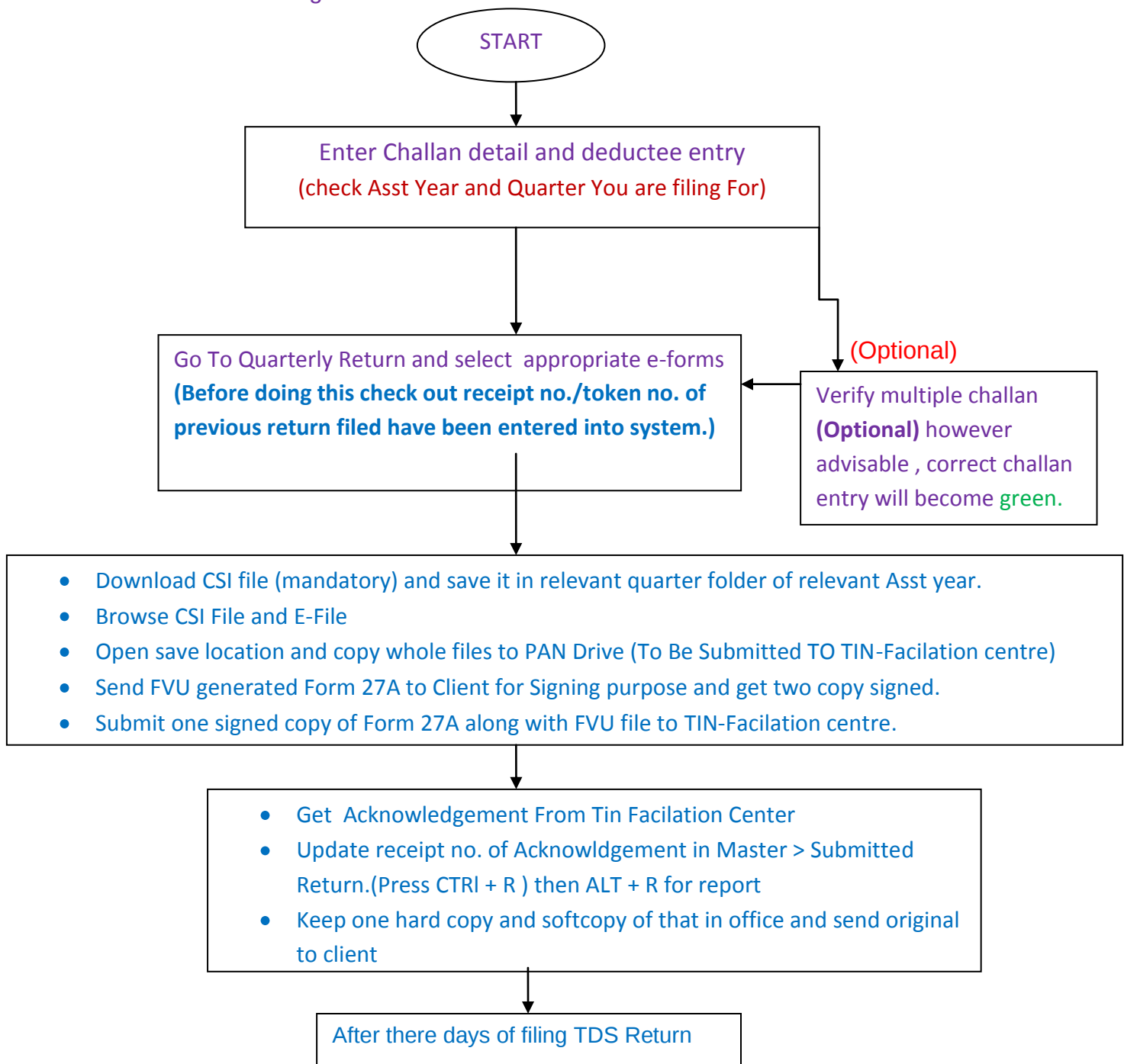
Form 16 – For Salary
Form 16A – Other Than salary
Form 16B – TDS on Immovable Property

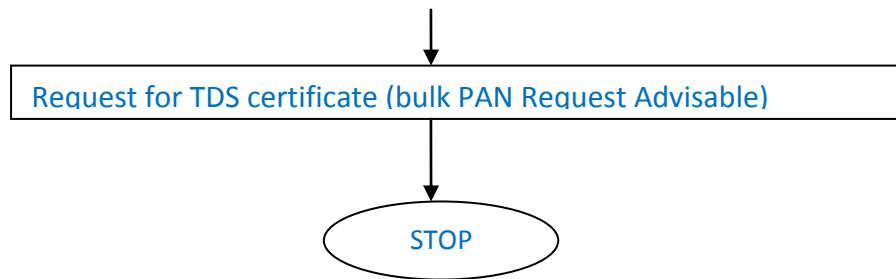
2. After how many days, request for TDS certificate can be submitted?

- Request for TDS certificate can be submitted after 3 days of filing TDS Return.

3. Brief process of filing TDS return.

- Challan entry > Deductee entry > Verification of multiple challan entry (optional) > Go to Quarterly Return > Efile > send Form 27A to Client for Sign > Go To TIN Facilitation Center and Submit along with FVU file.





4.Process For Getting Form 16B. (TDS certificate on purchase of Immovable Property)

- Form 16B is to be submitted by buyer.
- Go To <http://contents.tdscpc.gov.in/>
- Register as Tax payer.
- Two codes will be sent by Dept one in email ID (Code 1). and other in mobile no. (Code 2). Code will be valid till 48 hours.
- After registration there is option for requesting form 16B.
- Fill necessary detail and request.
- Form will be available in some hours.

5. Sometimes during e-filing batch error occur.

- For this go to Tool and click fixed batch error

6. How to file TDS correction?

- Login into traces go to Statement/Payment tab and thereafter request for conso file for the relevant period after some hours it will be available download it and go to correction tab in Zentds and import that downloaded conso file and enter the necessary details .Generate FVU and upload.

7. For any queries other than above.

Contact

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