

TDS Chart					
TDS Return	Transactions	Due date	TDS Certificate	Frequency	Due date
Form 24Q	TDS on Salary	Q1 – 31st July	Form 16	Yearly	31st May
		Q2 – 31st October			
		Q3 – 31st January			
		Q4 – 31st May			
Form 26Q	TDS on Other payments	Q1 – 31st July	Form 16 A	Quarterly	15 days from due date of filing return
		Q2 – 31st October			
		Q3 – 31st January			
		Q4 – 31st May			
Form 26QB	TDS on sale of property	30 days from the end of the month in which TDS is deducted	Form 16 B	Every transaction	15 days from due date of filing return
Form 26QC	TDS on rent	30 days from the end of the month in which TDS is deducted	Form 16 C	Every transaction	15 days from due date of filing return

More About TDS

- 1 TDS has to be deposited using **Challan ITNS-281** on the government portal.
- 2 Penalty under the provisions of section **272A** of the Act, a sum of **one hundred rupees for every day** during which the failure continues.