

TDS

TDS Compliance Checklist

What's needed to keep your TDS deduction, deposit and return filing on schedule.

- TAN of the deductor
- Details of payments liable for TDS
- PAN of deductees
- Challan details of tax deposited
- Previous quarter's TDS return (for reference)

Requirements can vary based on your specific situation. Contact us on WhatsApp or email and we'll confirm exactly what applies to you before you start gathering documents.