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**ATTENTION: TAX DEDUCTORS**

**DEPOSIT TAXES DEDUCTED AND FILE QUARTERLY TDS STATEMENT ON TIME**

Make sure you comply with these 5 steps



**STEPS**

**1: DEDUCT**

Deduct correct TDS while making payments, as required by law

**2: DEPOSIT**

Government Deductors must deposit the TDS deducted on the same day or by 7<sup>th</sup> of the following month if using challan and Non Government Deductors must deposit the TDS deducted by 7<sup>th</sup> of the following month

**3: FILE**

Deductors must file TDS Statement on time. For Government Deductors, quoting of B-I-N is mandatory while filing the statement<sup>2</sup>

**4: DOWNLOAD**

It is mandatory to download the TDS certificate in Form 16A containing seven character TDS certificate number from [www.tdscpc.gov.in](http://www.tdscpc.gov.in)

**5: ISSUE**

Issue the TDS certificate in Form 16 by 31<sup>st</sup> May for TDS on Salary; and in Form 16A within 15 days after due date of TDS Statement for payments other than salary.

**ATTENTION!**

- \* Procedure for getting Book Identification Number (BIN)
- AO (PAO/DTO/COO) must file Form 24G in time to get Book Identification Number (BIN) generated.
- Government deductors must collect BIN every month from their AO and quote the same separately in the quarterly TDS statements.
- Form 24G/29G cannot be uploaded without quoting BIN.

**NON GOVERNMENT TAX DEDUCTORS, PLEASE NOTE :**

Failure to deposit taxes deducted at source in Government Account may lead to imprisonment.

Your taxes... build the nation.



**Income Tax Department**  
[www.incometaxindia.gov.in](http://www.incometaxindia.gov.in)

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