

# TDS Filing & Compliance Checklist

## Introduction

This checklist provides the required documents for TDS Filing & Compliance in India, necessary for entities deducting tax at source. For personalized assistance, contact our experts.

## 1 Required Documents

- **Payment Details:** TDS payment challan details or transaction records.
- **PAN of Deductees:** PANs of individuals/entities from whom TDS is deducted.
- **Transaction Records:** Invoices or contracts showing payments subject to TDS.
- **Previous TDS Returns:** Copies of prior TDS returns for reconciliation, if applicable.
- **Bank Statements:** Statements verifying TDS payments to the government.

## Notes

- Ensure the correct TDS form (e.g., 24Q for salaries, 26Q for non-salary) is used based on payment type.
- TAN (Tax Deduction Account Number) is required for TDS filing.
- For more information, visit [IndiaFilings TDS Guide](#).