

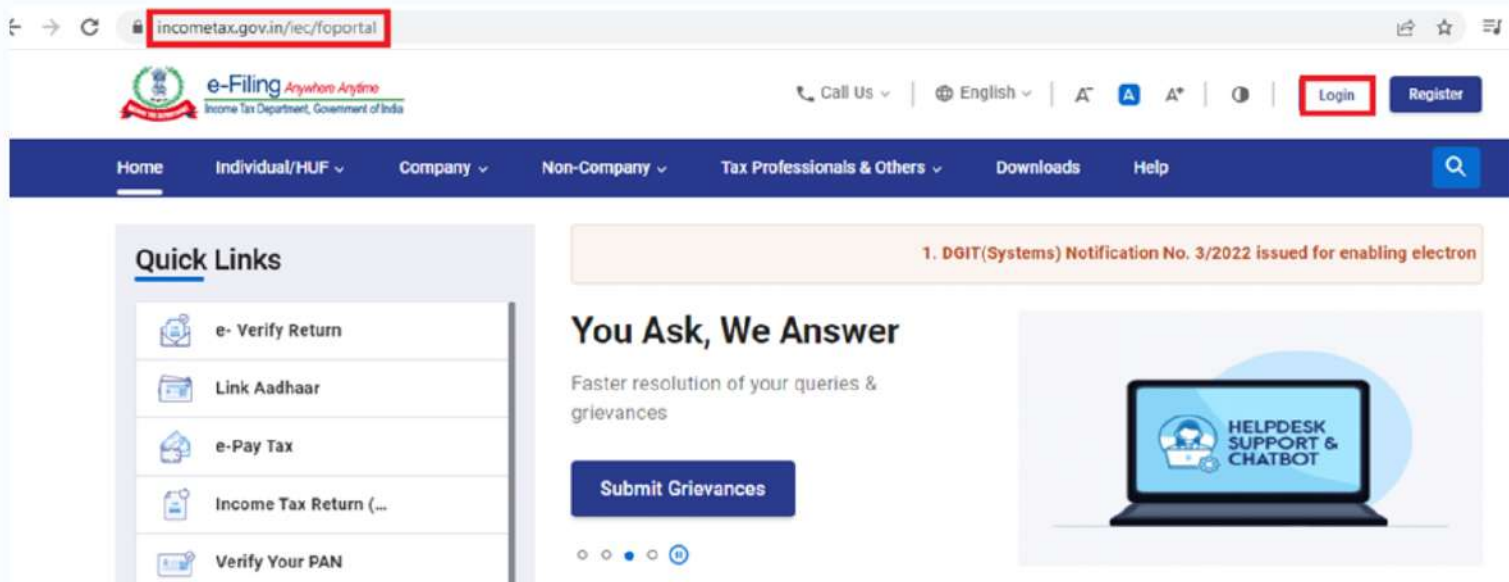
TDS Return Filing on New Income Tax Portal



The screenshot shows the e-Filing portal interface. At the top, there is a header with the e-Filing logo and the text "Anytime Anywhere" and "Income Tax Department, Government of India". To the right of the header are links for "Call Us", "English", and font size options. Below the header is a navigation menu with items: "Dashboard", "e-File", "Authorised Partners", "Services", "Pending Actions", "Grievances", and "Help". The main content area displays the breadcrumb "Dashboard > Income-tax Forms > Upload TDS/TCS Returns" followed by the heading "Online Filing TDS/TCS Return" and the sub-heading "[Quarterly TDS/TCS Return (24Q,26Q,27Q,27EQ)]". There are two buttons: "< Back" and "Let's Get Started". To the right of the text is an illustration of a person standing next to a large smartphone displaying a document. Below the main content, there are two sections: "Documents list to help you file faster" with a bullet point: "Return should be prepared through latest NSDL Return Preparation Utility. To download go to [https://www.tin-nsdl.com/downloads/e-tds/eTDS-download-](\"https://www.tin-nsdl.com/downloads/e-tds/eTDS-download-\")" and "Instructions" with a bullet point: "General Instructions".

[CA Vibhuti Narang's Voxcov Academy](#)

Step 1- Go to www.incometax.gov.in , then Click on Login



The screenshot shows the homepage of the Income Tax e-Filing portal. The browser address bar displays incometax.gov.in/iec/foportal. The page features a navigation menu with options like Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. A 'Quick Links' section on the left includes e-Verify Return, Link Aadhaar, e-Pay Tax, Income Tax Return, and Verify Your PAN. A central 'You Ask, We Answer' section offers a 'Submit Grievances' button. A notification banner at the top right mentions DGIT(Systems) Notification No. 3/2022. A 'HELPDESK SUPPORT & CHATBOT' banner is also visible.

incometax.gov.in/iec/foportal

e-Filing Anytime Anywhere
Income Tax Department, Government of India

Call Us | English | A A* | Login Register

Home Individual/HUF Company Non-Company Tax Professionals & Others Downloads Help

Quick Links

- e- Verify Return
- Link Aadhaar
- e-Pay Tax
- Income Tax Return (...)
- Verify Your PAN


You Ask, We Answer
Faster resolution of your queries & grievances

[Submit Grievances](#)

1. DGIT(Systems) Notification No. 3/2022 issued for enabling electron

HELPDESK SUPPORT & CHATBOT

Step 2-Login using Tax Deduction Account Number (TAN)



Call Us | English | A+ | A- | Do not have an account? [Register](#)

Home Individual/HUF Company Non-Company Tax Professionals & Others Downloads Help

* Indicates mandatory fields


Login


Enter your User ID *


Continue >

[Back](#)


Know about your User ID

 **PAN (Permanent Account Number)**
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)
For Other Than Individuals (Company, Trust, AOP, AJP, BOI, Firm, Local Authority)

 **Aadhaar Number**
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)

 **Other User ID**

Step 3- Tick on the confirm message, enter Password and then click on 'Continue'.




Login

User ID : DELM29900D


Secure Access Message

Login

Please confirm your secure access message * 


Enter password for your e-Filing account

Password *

..... 

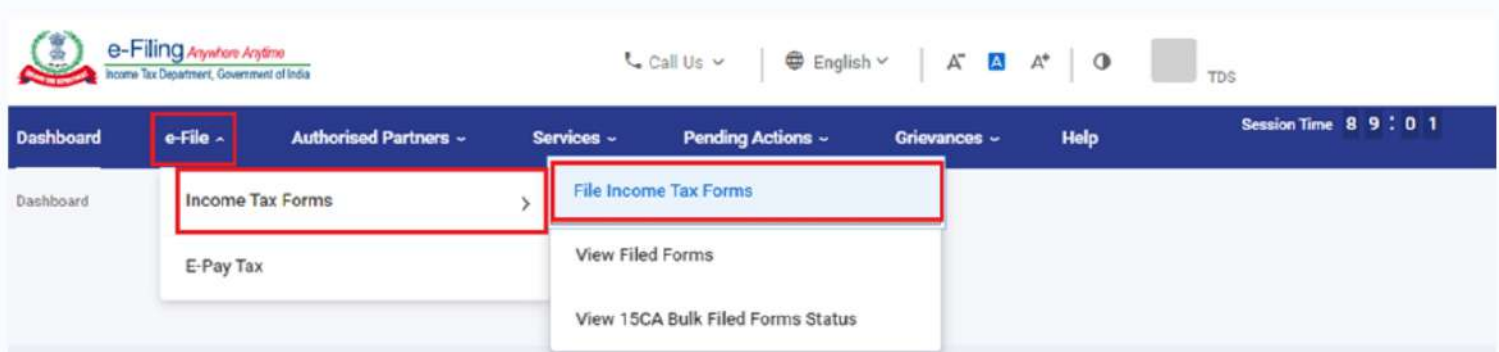
[Forgot Password?](#)

[Continue >](#)



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Step 4: Click on e-File , then Income Tax Forms, then File Income Tax Forms



The screenshot shows the top navigation bar of the e-Filing portal. The 'e-File' menu item is highlighted with a red box. A dropdown menu is open under 'e-File', with 'Income Tax Forms' highlighted by a red box. A second dropdown menu is open under 'Income Tax Forms', with 'File Income Tax Forms' highlighted by a red box. Other menu items include 'Dashboard', 'Authorised Partners', 'Services', 'Pending Actions', 'Grievances', and 'Help'. The session time is displayed as 8:09:01.

Call Us | English | A⁺ A A^{*} | TDS

Dashboard e-File Authorised Partners Services Pending Actions Grievances Help Session Time 8 : 0 1

Income Tax Forms > File Income Tax Forms

E-Pay Tax

View Filed Forms

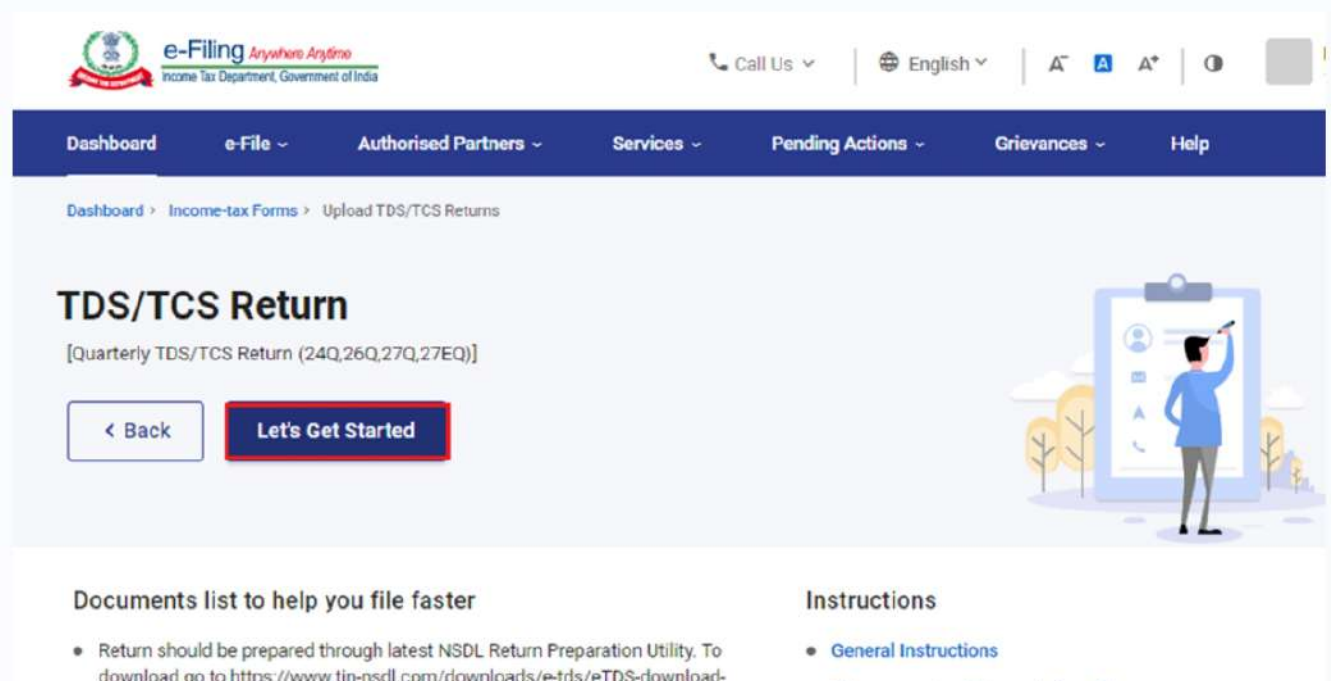
View 15CA Bulk Filed Forms Status

Step 5 : Select **Tax Deduction at Source**, then Click on 'File Now'

The screenshot shows the e-Filing portal interface for the Income Tax Department, Government of India. The header includes the e-Filing logo, a menu icon, and utility links for 'Call Us', 'English', and font size adjustments. The main content area displays a list of tax forms, each with a 'File Now' link. The 'Deduction of tax at source (Form TDS)' option is highlighted with a red border.

Form Name	File Now
Appeals (Form 35) Appeal to the Commissioner of Income-tax (Appeals)	File Now
Vivad Se Vishwas Act, 2020 (Form 4 DTVSV) Intimation of Payment under sub-section (2) of Section 5 of The Direct Tax Vivad Se Vishwas Act, 2020 (3 of 2020)	File Now
VI-The Black Money (Undisclosed Foreign Income and Assets) and Imposition of Tax Act, 2015 (Form 6) Form of declaration of undisclosed asset located outside India under section 59 of the Black Money (Undisclosed Foreign Income and Assets) and Imposition of Tax Act, 2015	File Now
Deduction of tax at source (Form TDS) Quarterly TDS/TCS Return (24Q,26Q,27Q,27EQ)	File Now

Step 6: Click on Let's Get Started



The screenshot shows the e-Filing portal interface. At the top, there is a header with the e-Filing logo and the text "e-Filing Anywhere Anytime" and "Income Tax Department, Government of India". To the right of the header are links for "Call Us", "English", and font size controls. Below the header is a navigation bar with links for "Dashboard", "e-File", "Authorised Partners", "Services", "Pending Actions", "Grievances", and "Help". The main content area shows a breadcrumb trail: "Dashboard > Income-tax Forms > Upload TDS/TCS Returns". The title "TDS/TCS Return" is displayed, followed by the subtitle "[Quarterly TDS/TCS Return (24Q,26Q,27Q,27EQ)]". There are two buttons: a "Back" button and a "Let's Get Started" button, which is highlighted with a red border. To the right of the buttons is an illustration of a person standing next to a large tablet displaying a checklist. Below the main content area, there are two sections: "Documents list to help you file faster" and "Instructions". The "Documents list" section contains a bullet point: "Return should be prepared through latest NSDL Return Preparation Utility. To download go to https://www.tin-nsdl.com/downloads/e-tds/eTDS-download-". The "Instructions" section contains a bullet point: "General Instructions".

Dashboard > Income-tax Forms > Upload TDS/TCS Returns

TDS/TCS Return

[Quarterly TDS/TCS Return (24Q,26Q,27Q,27EQ)]

[Back](#) [Let's Get Started](#)


Documents list to help you file faster

- Return should be prepared through latest NSDL Return Preparation Utility. To download go to <https://www.tin-nsdl.com/downloads/e-tds/eTDS-download->

Instructions

- [General Instructions](#)

Step 7: Select the required form

 **e-Filing** *Anywhere Anytime*
Income Tax Department, Government of India

Call Us | English | A A+ |


Please Select Form *

Select
24Q (Salary)
26Q (Other than salary)
27Q (Non Resident-Other than Salary)
27EQ (TCS)

Select Financial Year and Quarter *

Select Select Quarter

Step 8: Select the required Financial Year and Quarter & Upload Type

 e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Call Us | English | A⁻ A A⁺

Please Select Form *

26Q (Other than salary) ▼

26Q
(Other than Salary)
Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended... (June/September/December/March) ...(Financial year)

TAN *

Select Financial Year and Quarter *

2022-23 ▼ Q1 ▼

Upload type *

Regular Correction

Step 9: Attach the FVU File and then Proceed to E-Verify

Upload type *

Regular Correction

Upload TDS (.zip) File *



FVU version (7.7)

Note:

- 1) If "Proceed to e-Verify" is not getting enabled even after filling all the mandatory details, please check if your profile is completely updated. Basic details, Contact details, key person Details etc need to be updated mandatorilly for the "E-verification" functionality to get enabled.
- 2) After filing TDS return, please check processing status of TDS return in "view filed forms" service after two days. If the TDS return gets rejected for any reason at E-filing/ CPC-TDS, same may be checked then and the TDS return can be filed again.

[← Back](#)


[Proceed To E-Verify](#)

Step 10: Click on Yes

Upload type *

Regular Correction

Upload TDS (.zip) File *

 24QRQ2.Zip ×

FVU version (7.7)

Note:

1) If "Proceed to e-Verify" is not getting enabled even after filling person Details etc need to be updated mandatorilly for the "E-Verify" option. Basic details, Contact details, key details should be completely updated. Basic details, Contact details, key details should be completely updated. Basic details, Contact details, key details should be completely updated.

2) **After filing TDS return, please check processing status of TDS return.** If the TDS return gets rejected for any reason at E-filing/ E-verify, same may be checked then and the TDS return can be re-filed.

Confirmation ×

Are you sure you want to Proceed to e-Verify?

< Back Proceed To E-Verify

Step 11 : Select ' I would like to verify using Digital Signature Certificate' and then 'Continue'.

How do you want to e-verify?

I would like to verify using OTP on mobile number registered with Aadhaar

I would like to verify using Digital Signature Certificate (DSC)

Generate electronic verification code (EVC)

Through Bank Account

Through Demat Account

I already have an Electronic Verification Code (EVC)

I already have an OTP on Mobile number registered with Aadhaar

Note

Kindly select appropriate mode of verification as prescribed in rule 12(3) of IT rules.

Note

You can generate EVC through Bank ATM. To generate EVC through Bank ATM, follow below steps.

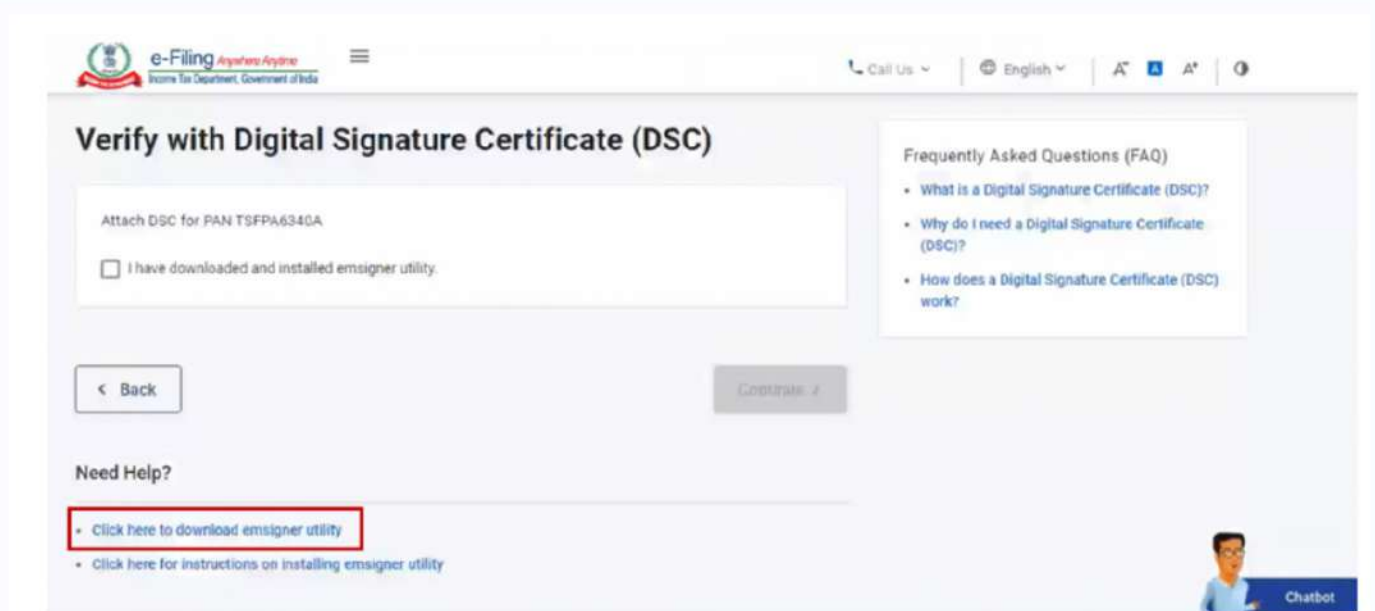
1. Visit your bank's ATM and swipe your ATM card.
2. Click on the **Pin for Income Tax filing**.
3. An EVC will be sent to the mobile number and e-mail ID registered with e-filing. This EVC is valid for 72 hours.
4. The generated EVC can be used to e-verify by selecting the option **I already have an Electronic Verification Code (EVC)**.

List of Banks which are configured to generate EVC through ATM

[< Back](#)

[Continue >](#)

Step 12 : On the **Verify your Identity Page**, Select **Click here to download e-msigner Utility**.



e-Filing Anytime Anywhere
Income Tax Department, Government of India

Call Us | English | A⁺ A⁻ |

Verify with Digital Signature Certificate (DSC)

Attach DSC for PAN TSFPA6340A

I have downloaded and installed emsigner utility.


[Back](#) [Continue](#)

Need Help?

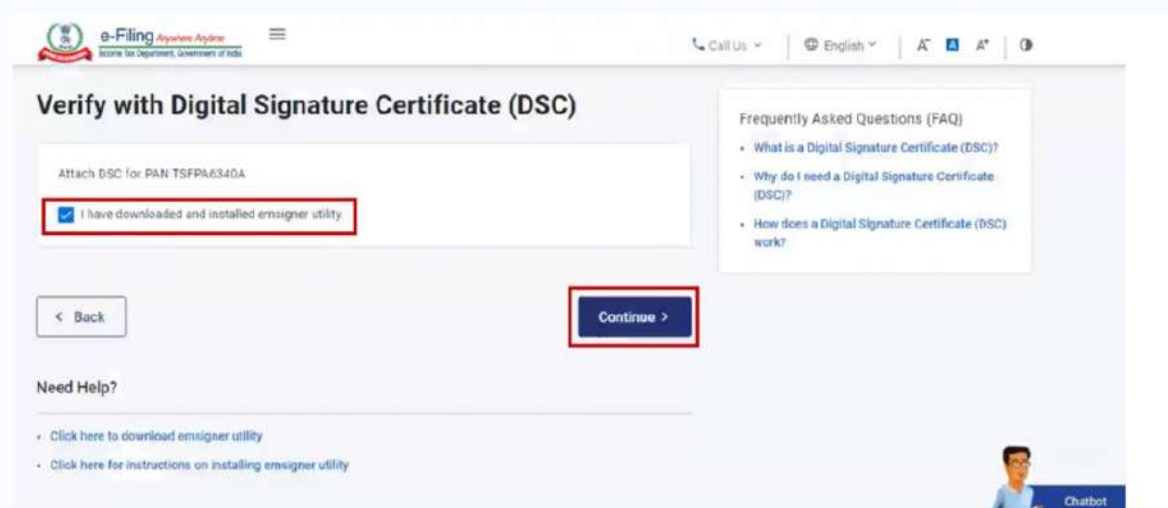
- [Click here to download emsigner utility](#)
- [Click here for instructions on installing emsigner utility](#)

Frequently Asked Questions (FAQ)

- [What is a Digital Signature Certificate \(DSC\)?](#)
- [Why do I need a Digital Signature Certificate \(DSC\)?](#)
- [How does a Digital Signature Certificate \(DSC\) work?](#)

 Chatbot

Step 13: After the download and installation of e-msigner utility is complete, select I have downloaded and installed e-msigner utility, then Click on continue.



The screenshot shows the 'Verify with Digital Signature Certificate (DSC)' page on the e-Filing portal. The page header includes the e-Filing logo and navigation options. The main content area has a title 'Verify with Digital Signature Certificate (DSC)' and a sub-header 'Attach DSC for PAN TSPFA6340A'. Below this, there is a checkbox labeled 'I have downloaded and installed e-signer utility' which is checked and highlighted with a red box. To the right of this checkbox is a 'Continue >' button, also highlighted with a red box. Below the checkbox is a '< Back' button. On the right side of the page, there is a 'Frequently Asked Questions (FAQ)' section with three questions: 'What is a Digital Signature Certificate (DSC)?', 'Why do I need a Digital Signature Certificate (DSC)?', and 'How does a Digital Signature Certificate (DSC) work?'. At the bottom left, there is a 'Need Help?' section with two links: 'Click here to download e-signer utility' and 'Click here for instructions on installing e-signer utility'. At the bottom right, there is a chatbot icon labeled 'Chatbot'.

Step 14: On the Data Sign page, select your Provider, Certificate and enter provider password. Click Sign

The screenshot displays the 'Data Sign' interface. At the top left is the 'e-Filing' logo with the tagline 'Assafess Angira' and 'Home To Department, Government of India'. The top right contains utility links for 'Call Us', 'English', and font size controls. The main heading is 'Data Sign' with a note '* Indicates mandatory fields'. The form contains three fields, each highlighted with a red box: 'Provider *' (dropdown menu), 'Certificate *' (dropdown menu), and 'Provider Password *' (password input field). Below the form are 'Cancel' and 'Sign' buttons, with the 'Sign' button also highlighted in red. A chatbot icon is located in the bottom right corner.