

Get 20% OFF

use code: RSLT20

Revise your CA subjects with online video classes

Call Now: 1800-3000-0505

Home Forum Inc

Get 20% Disc

CPA AUSTRALIA

Pages : 1 2

Form 24g

8_years_ago 11 R

Sunny jorkar

Article Assistant

+ Follow

1 101

When we File Form 24G what do we get???

If Govt co. Doesnt account TDS through Challan then how do we able to file TDS Returns....since it is compulsory to give challan details

Please give proper explanation

Reply

f t in e +

Custom Search

Coupon code: RSLT20

Register Now

Discussion

GC - Problems

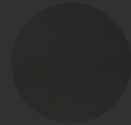
- Dilemma of quitting CA
- Cash Gift money from father to son
- Income tax act 80jja
- Advance against sale of house property - itr3
- Income from house property
- 119(2)(b) return filed

view more »

CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as **CA, CS, CMA, CISA** as well as various certification courses on **GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS** and more.

[know more »](#)

8 years ago



CMA
Ashutosh
Kumar Gupta

Unit Financial
Controller

[+ Follow](#)

49 1015

The Pay and Accounts Office (PAO)/ District Treasury Office (DTO)/ Cheque Drawing and Disbursing Office (CDDO) (CDDO in case of Central Government only) are required to file Form 24G as per [Income-tax Department Notification no. 41/2010 dated May 31, 2010](#). In case of an office of the Government, where tax has been paid to the credit of Central Government without the production of a challan associated with deposit of the tax in a bank, the PAO / CDDO / DTO or an equivalent office (herein after called as AO in this document) government is required to file Form 24G.

Form 24G is to be furnished only in electronic form.

A unique seven digit Accounts Office Identification Number (AIN) shall be allotted by the Directorate of Income Tax (Systems), Delhi, to every AO. Each AO will be identified in the system by this number.

Each DDO will be identified in the system by a Tax Deduction and Collection Account Number (TAN). This number is allotted by Income Tax Department.

Every AO shall furnish one complete, correct and consolidated Form 24G every month having details of all type of deduction / collection viz. TDS-Salary / TDS-Non Salary / TDS-Non Salary Non Residents / TCS.

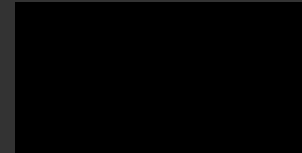
Every Form 24G shall be prepared in accordance with the data structure prescribed by the Income Tax Department (ITD).

The contents of Form 24G should be as follows:

1. Details of the AO filing Form 24G (AIN, name, demographic information, contact details)
2. Category of AO (Central / State Government) along with details of ministry / state.
3. Statement details (month and year for which Form 24G is being filed)
4. Payment summary; nature of deduction wise (TDS – Salary /TDS Non-salary / TDS – Non-salary Non-resident / TCS)

Grant Thornton IFRS Programme

Delhi | Mumbai | Bengaluru | Live Online



Financial Reporting (CA Final New Course)

Online video lectures - by Prof. Rahul Malkan
Enrol Now!



Transfer Pricing (CA Final) By CA Arinjay Kumar Jain

[know more >](#)



India's most trusted Bare Acts platform!
Income Tax, GST, Companies Act

Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW

- 5. DDO wise payment details (TAN of DDO, name, demographic details, total tax deducted and remitted to the Government account (A.G. / Pr.CCA)
- 6. DDOs which are associated with the AO. If the DDO wants to add/delete or update details of DDO, same should be mentioned in the statement.

If you have any further requirements as regards form 24G, attachments can also be made available.

Total likes : 1 times

Reply

8 years ago



(Guest)

This is 'necessary' in the case of govt. offices paying TDS through book adjustment entry.

This is filed every month i.e. monthwise.

on filing this you will get Book Identification Number (BIN) to the e-mail you mention in the form.

this no. has to be quoted at challan no. of 24Q return.

NOTE: To file 24G you should obtain AIN No.(accounts officer identification)

On applying you will getget.....
get.....get.....get.....

Reply

8 years ago



Sunny jorkar

Thanks a lot Friendzzzzzzzz.....

Article
Assistant

+ Follow

👍 1 🗨️ 101

↩ Reply

🕒 8_years_ago



Thanks Ashutosh

Jaideep ▾
Service

+ Follow

👍 152 🗨️ 1358

↩ Reply

🕒 7_years_ago



What will be the procedure for PAO, DTO etc for remittance of the Amount (Income Tax etc) to AG/PrAG?

Is there any challan require to fill while making the payment to AG/Pr.AG office?

Hmingthanga
Kipgen ▾
Independent
Practice

+ Follow

🗨️ 48

↩ Reply

🕒 7_years_ago

i need some more info.



CA Pritesh ▾
Chartered
Accountant

+ Follow

38

↩ Reply

7 years ago



(Guest)

The infn. provided by Mr.Ashutosh is more than enough.

↩ Reply

7 years ago



CA anuj ▾
accounts

+ Follow

21

i have not filed return for 24G year 2010-11 because i didn get my AIN no so what should do now please guide now

↩ Reply

7 years ago



auditor sekar ▾

dear anuj

Let you please clarify the following

- 1) Are your client is a PAO/DTO as per I.T. NOTIFICATION
- 2) Whether your client is a GOVERNMENT PAO/DTO?

AUDITOR

+ Follow

👍 14 👁 267

if so, visit to your nearest TDS OFFICER along with the designated government pay and accounts officer/DTO, the TDS officer will issue one booklet containing APPLICATION and instructions. Fill and file in TIN NSDL centre.

(I have obtained AIN as above)

best regards

AUDITOR SEKAR

Total likes : 1 times

↩ Reply

Prev 1 2 Next

LEAVE A REPLY

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[Previous Thread](#)

[Next Thread](#)

Recent Topics

- Declaration for CA final
- Revocation of udin
- Crossing 20 lakh in the middle of the financial ye

Related Threads

- Software from to prepare 24q q4+form 16 in excel form needed
- Generate form 16 from tin nsdl site
- Tds certificate form 16a download not getting opened up
- New itr form 1

- Edit Form 108
- Onsite income arrear
- pan aadhar linking for itr filing
- itr filing when a demand is raised
- gst form filed in a financial year
- how to calculate hra?
- Gstr9c return
- It declaration form for ty 2012 - 2013
- Tds return form 24q - reg.
- Filing of form 49c
- Issue of form 16 from nsdl
- Online form 16 and 16a
- Tds assessment range - form 12ba - reg

[More](#) [Post](#)

Subscribe to the latest topics :

Search Forum:

[Forum Home](#)

[Popular Threads](#)

[Recent Posts](#)

[Unreplied Threads](#)

[Post New Topic](#)

[Settings](#)

MENU

[Accounts](#)

[Audit](#)

[Income Tax](#)

[Custom](#)

[Corporate Law](#)

[Acts](#)

[CCI Online Learning](#)

[Students](#)

[Excise](#)

[Career](#)

[Exams](#)

[LAW](#)

[Taxpayers](#)

[GST](#)

[Articles](#)

[News](#)

[Experts](#)

[Forum](#)

[Share Files](#)

[Video](#)

[Budget](#)

[Jobs](#)

[Poll](#)

[Events](#)

[Trainee Corner](#)

[Notification](#)

[Coaching Institutes](#)

[CA Online Classes](#)

[Feed](#)

[Top Members](#)

[Rewards](#)

[Featured](#)

[Scorecard](#)

[Bookmarks](#)



CAclubindia

[About](#)

[We are Hiring](#)

[Media Coverage](#)

[Advertise](#)

[Terms of Service](#)

[Disclaimer](#)

[Privacy Policy](#)

[Contact Us](#)

Our Network Sites



Send Me Newsletter





© 2019 CAclubindia.com. Let us grow stronger by mutual exchange of knowledge.