## " FORM NO. 24G

[ See rule 30 and rule 37CA]

Total

## TDS/TCS Book Adjustment Statement

	Details of Transfer voucher for the month ending (month)mm (year	r) yyyy			]								
1	Accounts Officer details			_									
	Accounts Officer Identification Number (AIN) Account office name*				PAO registration Number (provided by Central Record Keeping Agency)								
	Accounts Office Address* Address 1* Address 3 City* PIN code*		I	- - - - -	Address 2 Address 4 State* Email id *								
2	Responsible persons details (see note 1) Responsible persons name* Responsible persons designation*			]									
	Responsible persons Address* Address 1* Address 3 City* PIN code* STD code- Phone No*				Address 2 Address 4 State* Email id *   Mobile no. of the responsible person								
3	Type of statement* Has the statement been filed earier for this Month (Yes/No) If answer to above is "Yes", then Provisional receipt no of original statement				inioune no. or the responsible person			I					
4	Category of Deductor for whom statement is being submitted*: Ce	entral/State Governme	ent										
	State Name			Ministry Sub Ministr	ry				]				
	DDO wise details of transfer Vouchers DDO wise details of TDS-Salary (24Q)												
	DDO registration no (provided by Central Record Keeping Agency)	DDO codo	TAN of DDO*	Name of DDO*	Address 1*	Address 2	Addross 2	Addross 4	City* State*	DIN Codo*	Email id	Tax Deducted/Collected (Sum of BaS_TAX,SUR,EDU_	Total TDS / TCS remit Government account (AG/Pr CCA)*
3.NO.* 151	152					56 157			160 16				

Гh	Total TDS/TCS amount transferred for TDS-Non-Salary (26Q)													
	DDO registration no (provided by Central Record Keeping Agency)		DDO*		Address 1*				City* 175	State*	PIN Code*	Email id	BaS_TAX,SUR,EDU_ CESS)*	Total TDS / TCS remitted to Government account (AG/Pr CCA)*
166	167	168	169	170	171	172	173	1/4	1/5	1/6	1//	178	179	180
	Total													
	Total TDS/TCS amount transferred for TDS-Non-Resident (27Q)	1								ı				
S.No.*	DDO registration no (provided by Central Record Keeping Agency)			Name of DDO*	Address 1*	Address 2	Address 3	Address 4	City*	State*	PIN Code*		BaS_TAX,SUR,EDU_	Total TDS / TCS remitted to Government account (AG/Pr CCA)*
181	182	183	184	185	186	187	188	189	190	191	192	193	194	195
	Total													
5d	Total TDS/TCS amount transferred for TCS (27EQ)												Tax Deducted/Collected	- L 1750 (750
	DDO registration no (provided by Central Record Keeping Agency)	DDO code	DDO*	-							PIN Code*		BaS_TAX,SUR,EDU_ CESS)*	Total TDS / TCS remitted to Government account (AG/Pr CCA)*
196	197	198	199	200	201	202	203	204	205	206	207	208	209	210
6	Statement Summary: Count of Distinct DDOs No of entries in item 5 Total TDS/TCS amount reported Total TDS / TCS remitted to Government account (AG/Pr CCA)		VERIFICATIO	I.		1	l	L	I		I	I		

Signature of the person responsible (see note 1)

------ hereby certify that all the particulars furnished above are correct and complete

Place: Date:

## Notes

- 1 Responsible person is the person made responsible in the office of Pay and Accounts Officer (PAO) or Treasury Officer(TO) or Cheque Drawing and Disburshing Officer (CDDO) for filing of this form
- 2 Payments pertaining to all the nature of payment TDS-Salary(24QI)/TDS-Non-Salary(26QI)/TDS-Non-Resident(27QI)/TCS(27EQ) to be furnished in same form
- 3 Furnishing of either DDO registration no. or DDO code is mandatory.
- 4 There can be maximum four entries (Nature of deduction wise) per DDO in every month
- 5 This form shall be applicable only in respect of tax deducted/collected on or after 1st April, 2010
- 6 The fields marked as \* are mandatory.
- 7 Details of Ministry

r. No.	Ministry
1	Civil
2	Railway
3	Defence
4	Telecommunication
5	Post

6	Details of Sub Ministry(in case of Civil Ministry)
Sr. No	Sub Ministry name
1	Agriculture
2	Atomic Energy
	Fertilizers
4	Chemicals and Petrochemicals
5	Civil Aviation and Tourism
E	Coal
7	Consumer Affairs, Food and Public Distribution
8	Commerce and Textiles
ç	Environment and Forests and Ministry of Earth Science
10	External Affairs and Overseas Indian Affairs
11	Finance
12	Central Board of Direct Taxes
13	Central Board of Excise and Customs
14	Contoller of Aid Accounts and Audit
15	Central Pension Accounting Office
16	Food Processing Industries
17	Health and Family Welfare
18	Home Affairs and Development of North Eastern Region
19	Human Resource Development
20	Industry
21	Information and Broadcasting
22	Telecommunication and Information Technology
23	Labour
24	Law and Justice and Company Affairs
	Personnel, Public Grievances and Pensions
26	Petroleum and Natural Gas
27	Plannning, Statistics and Programme Implementation
28	Power

	Sub Ministry name
	New and Renewable Energy
	Rural Development and Panchayati Raj
	Science And Technology
	Space
	Steel
	Mines
	Social Justice and Empowerment
36	Tribal Affairs
37	D/o Commerce (Supply Division)
38	Shipping and Road Transport and Highways
	Urban Development, Urban Employment and
39	Poverty Alleviation
40	Water Resources
41	President's Secretariat
42	Lok Sabha Secretariat
43	Rajya Sabha secretariat
44	Election Commission
45	Andaman and Nicobar Islands Administration
46	Chandigarh Administration
47	Dadra and Nagar Haveli
48	Goa, Daman and Diu
49	Lakshadweep
50	Pondicherry Administration
51	Pay and Accounts Officers (Audit)
52	Non-conventional energy sources
53	Government of NCT of Delhi
54	Others

## 7 Details of State

7	Details of State
	State Name
. No.	
1	ANDAMAN AND NICOBAR ISLANDS
2	ANDHRA PRADESH
3	ARUNACHAL PRADESH
4	ASSAM
5	BIHAR
6	CHANDIGARH
7	CHATTISHGARH
8	DADRA & NAGAR HAVELI
9	DAMAN & DIU
10	DELHI
11	GOA
12	GUJARAT
13	HARYANA
	HIMACHAL PRADESH
15	JAMMU & KASHMIR
16	JHARKHAND
17	KARNATAKA
_	KERALA
19	LAKSHWADEEP
20	MADHYA PRADESH
	MAHARASHTRA
22	MANIPUR
	MEGHALAYA
24	MIZORAM
	NAGALAND
	ORISSA
	PONDICHERRY
	PUNJAB
29	RAJASTHAN
	SIKKIM
_	TAMILNADU
_	TRIPURA
	UTTAR PRADESH
	UTTARANCHAL
35	WEST BENGAL