FORM NO. 24G

[See section 30 and rule 37CA]

TDS/TCS Book Adjustment Statement

Details of transfer voucher for the month ending (month) mm (year) yyyy

1.	Accounts Officer details	
	Accounts Officer Identification Number (AIN)	PAO registration Number (provided by Central Record Keeping Agency)
	Account office name *	
	Accounts Office Address *	
	Address 1*	Address 2
	Address 3	Address 4
	City *	State *
	PIN code *	Email ID *
	STD code-Phone No. *	
2.	Responsible persons details (see note 1)	
	Responsible persons name *	
	Responsible persons designation *	
	Responsible persons Address *	
	Address 1*	Address 2
	Address 3	Address 4
	City *	State *
	PIN code *	Email ID *
	STD code – Phone No *	Mobile No. of the responsible person
3.	Type of statement*	

Has the statement been filed

	earlier for this month (Y	es/No)												
	If answer to above is "Y	es",												
	then provisional receipt	,												
	of original statement													
	· ·			_					_					
4.	Category of Deductor	for who	om sta	temen	it is being s	submitted	*: Centr	al/State (S overn	ment				
	State Name						Mi	inistry						
							Su	b-Ministr	1 7					
_		e ,	T 7 1				Su	o-willisu	y					
	DDO wise details of tra		Vouch	ers										
<i>Sa</i>	DDO wise details of TDS-Salary DDO registration No.	DDO	TAN of	Name	Address 1*	Address 2	Address 3	Address 4	City *	State *	PIN	Email ID	Tax Deducted/	Total TDS/TCS
No.*	(provided by Central	code	DDO *	of							Code *		Collected (Sum of	remitted to Governmen
	Record Keeping Agency)			DDO *									BaS_TAX, SUR,	account
151	152	153	154	155	156	157	158	159	160	161	162	163	EDU_CESS) * 164	(AG/Pr CCA) * 165
131	132	133	137	133	130	137	130	137	100	101	102	103	107	103
	Total													
5b.	Total TDS/TCS amount transfe	rred for T	DS Non-	-Salary (26Q)									
S.	DDO registration No.	DDO	TAN of		Address 1 *	Address 2	Address 3	Address 4	City *	State *	PIN	Email ID	Tax Deducted/	Total TDS/TCS
No.	(provided by Central Record Keeping Agency)	code	DDO *	of DDO*							Code *		Collected (Sum of BaS_TAX, SUR,	remitted to Governmen account
	Record Reeping Agency)			DDO									EDU_CESS) *	(AG/Pr CCA) *
166	167	168	169	170	171	172	173	174	175	176	177	178	179	180
	Total													
5c.	Total TDS/TCS amount transfe	1				ı	T	T	1	T	1	T	ı	
S.	DDO registration No. (provided by Central	DDO	TAN of DDO*		Address 1*	Address 2	Address 3	Address 4	City *	State *	PIN Code *	Email ID	Tax Deducted/ Collected (Sum of	Total TDS/TCS remitted to Governmen
<i>No.</i> *	Record Keeping Agency)	code	DDO*	DDO*							Coae *		BaS_TAX, SUR,	account
	necora neeping rigeney)			DDO									EDU_CESS) *	(AG/Pr CCA) *
181	182	183	184	185	186	187	188	189	190	191	192	193	194	195
	Total													
5d.	Total TDS/TCS amount transfe			~	T				I a	Ta :				
S. No.	DDO registration No. (provided by Central	DDO code	TAN of DDO*		Address 1*	Address 2	Address 3	Address 4	City *	State *	PIN Code *	Email ID	Tax Deducted/ Collected (Sum of	Total TDS/TCS remitted to Governmen
<i>NO</i> .	Record Keeping Agency)	coue	DDU*	DDO*							Coue "		BaS_TAX, SUR,	account
	1.22.2.2.2.2.2.2.2.2.3.3												EDU_CESS) *	(AG/Pr CCA) *
196	197	198	199	200	201	202	203	204	205	206	207	208	209	210

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	Total Total							
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)							

Verification

T	 hereby	certify	that all the	narticulars f	furnished abov	e are correct	and complete
	 110100	y coluliy	unat am tinc	paraculais	i ui i ii siicu abb v	c are correct	and complete.

Place:	Signature of the person responsible (see note 1)
Date:	

Notes:

- 1. Responsible person is the person made responsible in the office of Pay and Accounts Officer (PAO) or Treasure Officer (TO) or Cheque Drawing and Disbursing Officer (CDDO) for filing of this form.
- 2. Payments pertaining to all the nature of payment TDS-Salary (24Q)/TDS Non-Salary (26Q)/TDS-Non-Resident (27Q)/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

Sr. 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
 - l Agriculture
 - 2 Atomic Energy
 - 3 Fertilizers
 - 4 Chemicals and Petrochemicals
 - 5 Civil Aviation and Tourism
 - 6 Coal
 - 7 Consumer Affairs, Food and Public Distribution
 - 8 Commerce and Textiles
 - 9 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 Controller 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
- 25 Personnel, Public Grievances and Pensions
- 26 Petroleum and Natural Gas
- 27 Planning, Statistics and Programme Implementation
- 28 Power
- New and Renewable Energy
- 30 Rural Development and Panchayati Raj
- 31 Science and Technology
- 32 Space
- 33 Steel
- 34 Mines
- 35 Social Justice and Empowerment
- 36 Tribal Affairs
- 37 D/o Commerce (Supply Division)
- 38 Shipping and Road Transport and Highways
- 39 Urban Development, Urban Employment and 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
- Pay and Accounts Officers (Audit)
- Non-conventional energy sources
- 53 Government of NCT of Delhi
- 54 Others
- 7. Details of State
 - 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
- 14 Himachal Pradesh
- 15 Jammu & Kashmir
- 16 Jharkhand
- 17 Karnataka
- 18 Kerala
- 19 Lakshwadeep
- 20 Madhya Pradesh
- 21 Maharashtra
- 22 Manipur
- 23 Meghalaya
- 24 Mizoram
- Nagaland Nagaland
- 26 Orissa
- 27 Pondicherry
- 28 Punjab
- 29 Rajasthan
- 30 Sikkim
- 31 Tamilnadu
- 32 Tripura
- 33 Uttar Pradesh
- 34 Uttaranchal
- West Bengal