

Details of TDS / TCS from deductees (if the number of records exceeds 10 then upload deductee file)				Upload deductee file
Unique Transaction Number	PAN of deductee	PAN valid (Y/N)	Name of deductee	TDS / TCS Amount (including surcharge and education cess)
Total TDS / TCS				
Interest				
Penalty				
Others				
Total of the above amounts				