



Immediate
IMPORTANT

GOVERNMENT OF SIKKIM
FINANCE, REVENUE & EXPENDITURE DEPARTMENT
GANGTOK

No. GOS/Fin/FCD/2015/17/TDS/22/

Dated: 23.9.16

CIRCULAR

This is in continuation to Circular No. GOS/FRED/Fin/FCD/2015/17/TDS/05 dated: 11.07.2015 regarding e-filing of TDS returns as per the provisions of the Income Tax Act, 1961.

The Finance Revenue & Expenditure Department had organized a training programme on e-filing on TDS returns at the Accounts & Administrative Training Institute, Gangtok and SIRD Karfectar, Jorethang, South Sikkim vide Letter No. GOS/Fin/FCD/2015/17/TDS/178 dated: 08.07.2016 and No. GOS/Fin/FCD/2015/17/TDS/199-208 dated: 18.08.2016.

Since the Consultancy Service of the Tax Consultant is not extended, henceforth, all the Treasury Pay & Accounts Offices and Self Drawing Departments are required to file monthly TDS returns in Form 24G by 15th of the succeeding month from September, 2016 onwards and all the Drawing & Disbursing Officers are required to file quarterly returns in Form 24Q, 26Q, 27Q and 27EQ from the second quarter of the financial year 2016-17 onwards. E-filing of first quarter returns of the financial year 2016-17 has been completed by M/s. G. Choudhury & Associates, Tax Consultant.

In this regard, all the Treasury Pay & Accounts Offices, Self Drawing Departments and Drawing & Disbursing Officers are to contact M/s. G. Choudhury & Associates and collect the details of first quarter returns along with all previous years data, login id and password.

All Head of the Departments are therefore, requested to advise, all the Drawing & Disbursing Officers working under them to file the required returns without delay as stated above.


Principal Secretary

Finance Revenue & Expenditure Department

Memo No. 688-694.....

Dated 23.9./2016

Copy for information to:

1. All Heads of Departments.
2. Director, AATI, Gangtok
3. All Officers of FRED
4. Director/ Additional Director/ CPAO, Treasury Pay & Accounts Office East/West/North/South
5. M/s. G. Choudhary & Associates, Gangtok
6. Assistant Director, IT Cell, FRED for uploading in the website of FRED
7. Guard file