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TDS & Payroll Compliance

Nonprofit, NGO & Social Sector

Document type: Licence / statutory filing · Generated 27 Aug 2026

This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Explains TDS and payroll compliance for an NGO — TDS on salaries, professional fees, rent and contractors, with deposit and returns — plus payroll (PF and ESI where applicable, professional tax) and records. Use this to deduct and deposit TDS correctly. Confirm with a tax professional.

Purpose of this tool & output

Deduct and deposit TDS correctly

How the output is used

Use the guide to deduct and deposit TDS correctly on salaries, contractors and rent.

Who receives it

The Income Tax Department (through TRACES/TIN).

How to submit / file it

Deposit TDS by the monthly due date and file the quarterly TDS returns; issue Form 16/16A.

Fees & charges

No filing fee; late deposit attracts interest and fee under section 234E.

Who should vet it

A CA/accountant, for TDS rates and returns.

Important cautions

AI-generated guide; confirm with a tax professional.

Companion documents

- 12A & 80G Registration Guide
- NGO Income Tax Return Helper
- Tax Exemption Compliance Guide
- NGO Compliance Calendar
- Annual Filing Guide
- Audit Preparation Kit

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.