## B.Com. (Hons.) II yr, Semester-IV (Academic Year 2022-23)

## E-Filing of TDS Returns (Salary-24Q and Non Salary-26Q) FY 2022-23

www.protean-tinpan.com

Services - eTDS / TCS (Tax Deducted at Source / Tax Collected at Source)

e-TDS / e-TCS RPU (Return Preparation Utility)

RPU for Quarterly Returns (April-June; July-Sept; Oct-Dec & Jan-Mar)

Download RPU Version 4.5

Save Folder RPU 4.5 Zip

Right Click the Folder -

Extract to RPU 4.5

Folder created RPU 4.5

Open the above Folder

New Folder created RPU 4.5 Open the New Folder

Total 29 Files including 24 Executable Jar Files

Click TDS RPU 4.5 Executable Jar File

Message for Pre-Requisite for java RPU Installation

Click Executable Jar File (7335 KBs) TDS RPU 4.5

1. Java Run Time Environment Version SUN JRE 1.6 Onwards

https://drive.google.com/open?id=1KAj\_a3xznsFUnbmyeOORyMZdTAZwbyQW

2. Operating System Windows 2003 and above

3. Java RPU Utility on same path as e-TDS/TCS FVU Utility Jars

New Interface Window NSDL e-Gov Quarterly e-TDS/ TCS Return Preparation Utility

Select Form 24Q / 26Q 27Q / 27EQ (Not to be done) Select Type of Statement Regular / Correction

Two Options: Open a Saved Regular File or Click to Continue Friday, 17-03-2023 Dr SB Rathore, M.Com; M.Phil; LL.B; Ph.D. Associate Professor of Commerce (Oct-1977 to Dec-2019), Shyam Lal College (University of Dfelhi) # 9811116835 E-Mail rathore\_incometax@yahoo.co.in Website: www.taxclasses.in