

THE STATE TRADING CORPORATION OF INDIA LTD.: NEW DELHI

(CORPORATE TAX CELL)

CIRCULAR

No.STC/F&A/CO/CTC/01002/2016/1

May 31, 2018

Sub: Decentralization of filing of e.TDS return at Corporate Office w.e.f. 01.07.2018.

With the approval of Competent Authority, separate TAN No. have been obtained from Income Tax Department in respect of accounting units at C.O. The details are as under :-

<u>Sr. No.</u>	<u>Accounting Unit</u>	<u>TAN No.</u>
1.	General Administration Division	<u>DELT15544E</u>
2.	A&E Division	<u>DELT15475F</u>
3.	Bullion Division	<u>DELT15545F</u>
4.	General Import,	<u>DELT15546G</u>
5.	Ores & Manufactured Products	<u>DELT15547A</u>
6.	Agricultural Commodities	<u>DELT15548B</u>

Accordingly, all disbursing officials of above accounting units at C.O. will be required to file quarterly e.TDS returns and issue TDS certificates thereof as per the requirements of Tax Laws w.e.f. 01.07.2018 (i.e Qtr-2) onwards under the TAN Nos. allotted to each accounting units as above.

In case of A&E Section, the e.TDS return in respect of salary under form no. 24Q is being filed by A&E independently under the existing TAN No. Since the first quarter data has already been generated in the existing TAN no. Hence, the same is to be continued (only for TDS on Salary) for the entire financial year 2018-19 in order to avoid any complications in generating form 16A. However, the new TAN no. will be applicable for filing e.TDS return (26Q) pertaining to the transactions other than salary w.e.f. 01.07.2018. Further, the new TAN No. will be applicable for 24Q w.e.f. 2019-20 onwards.

All Finance Heads of above accounting units at C.O. are requested for necessary compliances of the above.


(C.S. KARKI) 31/5/18
JGM-F

All Finance Heads of accounting units at C.O.