

Date: 26th July 2025

Report on

One-Day Seminar/Outreach Programme on Tax Deduction at Source (TDS) and Tax Collected at Source (TCS)

**Organized by: Commissioner of Income Tax (TDS), North Eastern Region,
Guwahati**

at

Arunodaya University Block - A, Lekhi

On **July 26, 2025**, Arunodaya University Block-A in Lekhi, Naharlagun, Arunachal Pradesh, hosted a comprehensive one-day seminar and outreach program on Tax Deduction at Source (TDS) and Tax Collected at Source (TCS). Organized by the Office of the Commissioner of Income Tax (TDS), North Eastern Region, Guwahati, with its branch office in Itanagar, the event aimed to educate university officials and staff on TDS and TCS provisions, ensuring compliance with income tax regulations. The seminar featured a keynote address by Mr. Deepak Kumar Sarma, Income Tax Officer and TDS expert, and was presided over by Mr. Saurav Kumar, Income Tax Inspector. **Fifty-seven attendees**, including key personnel such as the Deputy Registrar, Dean, Heads of Departments, Assistant Professors, and Mr. Paul Natung from the Income Tax Department, benefited from the program.

The primary objective of the seminar was to enhance participants' understanding of TDS and TCS mechanisms, emphasizing their critical role in institutional financial management and national revenue collection. By elucidating the responsibilities of deductors and the procedural aspects of tax compliance, the programme sought to empower university staff, particularly those involved in financial operations, to implement accurate tax deductions and timely filings. The event underscored the significance of TDS and TCS in promoting transparency, reducing tax evasion, and contributing to the fiscal framework of the country, with specific reference to the fiscal year 2024-25.

The seminar commenced with an inaugural address by Mr. Saurav Kumar, who welcomed the participants and highlighted the importance of tax compliance in ensuring the financial integrity of institutions like Arunodaya University. He emphasized the need for Drawing and Disbursing Officers (DDOs) and accounts personnel to stay updated on tax regulations to avoid penalties and ensure seamless operations. Following the introduction, Mr. Deepak Kumar Sarma delivered an in-depth key note presentation, which was both informative and engaging, covering a wide range of topics related to TDS and TCS.

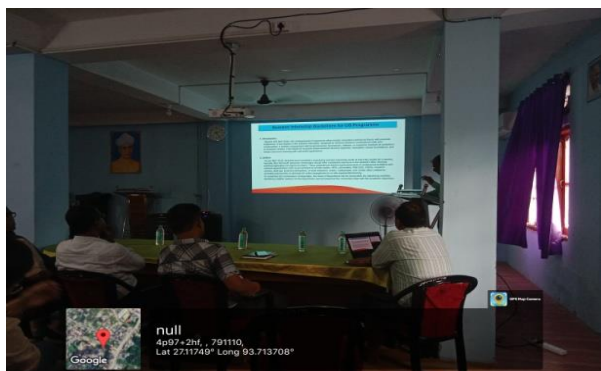
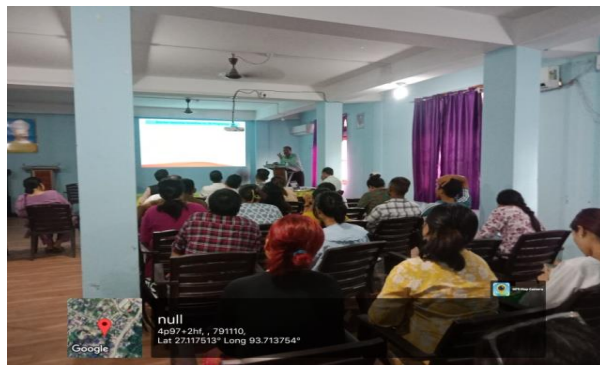
Mr. Sarma's presentation was structured to provide a thorough understanding of TDS and TCS, tailored to the needs of the university's administrative and academic staff. The key topics included Concept of TDS and TCS, Role of DDOs and Accounts Personnel, Central Government Revenue and Net Direct Tax Collection (FY 2024-25), Methods of Collecting Income Tax, Who Needs to Deduct TDS? Benefits and Advantages of TDS, Obligations of Deductors, Importance of Filing TDS Statements, How to File TDS Statements, Consequences of TDS Default, Certificate Under Section 197 and TRACES Portal Overview.

The seminar was designed to be highly interactive, with Mr. Sarma addressing numerous queries from participants, particularly on practical challenges faced by DDOs and accounts personnel. Topics such as resolving mismatches in TDS filings, handling discrepancies in PAN details, and navigating the TRACE Sport all were discussed in detail. The Q&A session fostered a collaborative environment, enabling attendees to gain clarity on complex tax provisions and their application in the university's financial operations. Participants appreciated Mr. Sarma's ability to simplify technical concepts and provide actionable insights.

The one-day seminar on TDS and TCS, held on 26th July 2025, concluded with a sense of accomplishment, having achieved its goal of educating university officials on critical tax compliance matters. The event culminated with light refreshments, which provided an opportunity for informal discussions between participants and the organising team. A vote of thanks was extended to Mr. Deepak Kumar Sarma for his insightful presentation, Mr. Saurav Kumar for his effective moderation, and the Office of the Commissioner of Income Tax (TDS) for their meticulous organisation.

The organising committee extends heartfelt gratitude to Arunodaya University for providing the venue and logistical support, ensuring the smooth execution of the event. Special appreciation is due to Mr. Deepak Kumar Sarma for his expertise and engaging delivery, and to Mr. Saurav Kumar for his leadership in presiding over the seminar. The active participation of the Deputy Registrar, Dean, HODs and Assistant Professors are sincerely acknowledged, as their engagement contributed significantly to the programme's success.

Programme Photocopy



===== Thank You =====

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