DOMICO / PRINTABLE BUYER WORKSHEET

Property Purchase TDS: Form 141 and Buyer Checklist

Property TDS is a buyer's payment responsibility, not a task to remember after registration.

Property / unit: _____ Visit / review date: _____

Start with the seller

[ ]	**Tax residence** - Verify resident or non-resident status.	Evidence / next step: _____
[ ]	**Payment dates** - Identify the relevant law and period.	Evidence / next step: _____
[ ]	**Property values** - Check consideration and stamp duty value.	Evidence / next step: _____
[ ]	**Party shares** - Record all buyers and sellers.	Evidence / next step: _____

Illustrative resident-seller settlement

[ ]	**Gross consideration** - Rs 70,00,000.	Evidence / next step: _____
[ ]	**TDS withheld** - Rs 70,000.	Evidence / next step: _____
[ ]	**Net to seller** - Rs 69,30,000.	Evidence / next step: _____
[ ]	**Reconcile price** - Seller payment plus tax deposit = Rs 70 lakh.	Evidence / next step: _____

Keep a complete TDS file

[ ]	**Ledger** - Gross, withheld and net payments by date.	Evidence / next step: _____
[ ]	**Filing** - Correct current form and schedule.	Evidence / next step: _____
[ ]	**Evidence** - Acknowledgement and government challan.	Evidence / next step: _____
[ ]	**Certificate** - Obtain and reconcile the relevant TDS certificate.	Evidence / next step: _____

Open questions / professional follow-up: _____

Read with the full Domico guide. This worksheet records checks; it is not a title, safety, loan or tax clearance. Verify applicable requirements for the exact property and transaction.