

Tax Deduction Statement for Contractor Payments

Statement Details

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|-----------------|-------------------------------|
| Statement No.: | TDS/2023/00456 |
| Statement Date: | June 25, 2023 |
| Period Covered: | April 1, 2023 – June 15, 2023 |

Contractor Details

| | |
|------------------|---|
| Contractor Name: | Abhishek Sharma |
| PAN: | ALCPS1234Q |
| Contact Address: | 12, Park Lane, Indiranagar, Bengaluru, 560038 |
| Contact Email: | abhishek.contractor@email.com |

Payer Details

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|-------------|---|
| Payer Name: | XYZ Solutions Pvt. Ltd. |
| PAN: | AACCV1111D |
| Address: | 101, Crescent Towers, MG Road, Mumbai, 400001 |

Payment and TDS Details

| Date | Invoice No. | Gross Payment (₹) | TDS Rate (%) | TDS Amount (₹) | Net Payment (₹) |
|-------------|--------------|-------------------|--------------|----------------|-----------------|
| 04-Apr-2023 | INV/2023/059 | 50,000 | 1 | 500 | 49,500 |
| 12-May-2023 | INV/2023/103 | 32,500 | 1 | 325 | 32,175 |
| 10-Jun-2023 | INV/2023/134 | 42,000 | 1 | 420 | 41,580 |
| Totals: | | ₹1,24,500 | | ₹1,245 | ₹1,23,255 |

Declaration

This is to certify that Tax Deducted at Source (TDS) has been deducted under Section 194C of the Income Tax Act, 1961, from the payments made to the above contractor, and the same shall be deposited with the Government of India as per applicable timelines.

Authorised Signatory

(Finance Manager)
XYZ Solutions Pvt. Ltd.

Important Notes:

- This statement is issued for your records and income tax compliance purposes.
- Deducted TDS will be deposited to the government and reflected in your Form 26AS.
- Please verify your PAN and reporting details; inform the payer in case of any discrepancy.
- Retain this document for your income tax return filing and future reference.
- This statement is not a substitute for the official TDS certificate (Form 16A), which will be provided separately.

