

Tax Deduction Statement for Contractor Payments

Statement Details

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

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.

