

Advance Tax and TDS Details

Assessee Name	John Doe	PAN	ABCDE1234F
Assessment Year	2024-25	Financial Year	2023-24

Advance Tax Paid Details

S.No	Date of Payment	Challan No./BSR Code	Amount Paid (₹)
1	15-06-2023	0123456 / 4420019	25,000
2	15-09-2023	0123457 / 4420020	45,000
3	15-12-2023	0123458 / 4420021	30,000
4	15-03-2024	0123459 / 4420022	50,000

TDS (Tax Deducted at Source) Details

S.No	Deductor Name	TAN	Date of Deduction	Amount Deducted (₹)
1	XYZ Pvt. Ltd.	XYZD12345A	30-09-2023	12,000
2	ABC Co. Ltd.	ABCD67890B	31-12-2023	10,500

Important Notes

- Ensure the amounts and challan details are verified with official receipts.
- Cross-check TDS details with Form 26AS for reconciliation of credits.
- This statement is for reference; always retain supporting documents.
- Incorrect or missing information may affect tax calculations and refund claims.
- Consult your tax advisor for accurate assessment and compliance.