

Provisional TDS Certificate For Financial Year 2023-24

Under Section 192 of the Income Tax Act, 1961

Name of Employer:
PAN of Employer:
TAN of Employer:
Name of Employee:
PAN of Employee:
Designation:
Period of Employment:

ABC Corporation Pvt. Ltd.
AABCA1234X
BLRA12345B
John Doe
AQCPD1234L
Senior Analyst
01-Apr-2023 to 31-Mar-2024

Details of Salary Paid and Tax Deducted

Month	Salary Paid (â,')	TDS Deducted (â,')	Date of Deduction
April 2023	60,000	4,200	30-Apr-2023
May 2023	60,000	4,200	31-May-2023
June 2023	60,000	4,200	30-Jun-2023
July 2023	60,000	4,200	31-Jul-2023
August 2023	60,000	4,200	31-Aug-2023
September 2023	60,000	4,200	30-Sep-2023
October 2023	60,000	4,200	31-Oct-2023
November 2023	60,000	4,200	30-Nov-2023
December 2023	60,000	4,200	31-Dec-2023
January 2024	60,000	4,200	31-Jan-2024
February 2024	60,000	4,200	29-Feb-2024
March 2024	60,000	4,200	31-Mar-2024
Total	7,20,000	50,400	

Declaration

This is to certify that the above information is provisional and is based on the payroll records maintained by the employer. The final TDS details can be verified in Form 16 and through Form 26AS.

Place: Bengaluru

Date: 01-Apr-2024

Authorized Signatory
(ABC Corporation Pvt. Ltd.)

Important Notes:

- This certificate is provisional and for employee reference only.
- For official tax purposes, refer to Form 16 issued at the end of the financial year.
- Cross-verify the deducted TDS with Form 26AS available at the income tax portal.
- Discrepancies, if any, should be promptly reported to the employer's payroll/HR department.
- This format does not substitute any statutory certificate prescribed by the Income Tax Department.