

# PROVISIONAL TDS CERTIFICATE

For the Financial Year: 2023-24

## Employee Details

Employee Name	John Doe	Employee Code	EMP1234
PAN No.	ABCDE1234F	Designation	Software Engineer
Department	IT	Date of Joining	15-Apr-2019

## Employer Details

Organisation Name	XYZ Solutions Pvt. Ltd.
PAN No.	AEFGH5678K
TAN No.	BLRZ12345D
Address	123, MG Road, Bangalore - 560001

## Summary of Salary and TDS Deductions

Description	Amount (₹ <sup>1</sup> )
Gross Salary Paid	9,20,000
Less: Allowances Exempt under Section 10	80,000
Less: Professional Tax (& Others)	2,400
<b>Net Taxable Salary</b>	<b>8,37,600</b>
Tax Deducted and Deposited u/s 192	65,408

## Month-wise TDS Deducted & Deposited

Month	TDS Deducted (₹ <sup>1</sup> )	Date Deposited
April 2023	4,250	07-May-2023
May 2023	4,250	07-Jun-2023
June 2023	4,250	07-Jul-2023
July 2023	4,250	07-Aug-2023
August 2023	4,250	07-Sep-2023
September 2023	4,250	07-Oct-2023
October 2023	4,250	07-Nov-2023
November 2023	4,250	07-Dec-2023
December 2023	4,250	07-Jan-2024
January 2024	4,250	07-Feb-2024
February 2024	4,250	07-Mar-2024
March 2024	4,208	07-Apr-2024

**Authorized Signatory**

XYZ Solutions Pvt. Ltd.

**Important Notes:**

- This is a provisional certificate issued to the employee based on TDS deducted up to the stated period for the financial year.
- Final details will be available in Form 16 issued at the end of the financial year after completion of statutory filings.
- Employees are advised to verify these figures with the entries appearing in their Form 26AS.
- This certificate is generated for information purposes only and should not be considered as a substitute for Form 16.
- In case of any discrepancy, kindly contact the company's Accounts/Payroll department.