

Quarterly TDS Salary Certificate

Financial Year: 2023-24

Employer Details

Employer Name	ABC Pvt. Ltd.
PAN	ABCDE1234F
TAN	ABCD12345E
Address	123 Business Park, City, State, 123456

Employee Details

Employee Name	Mr. John Doe
PAN	XYZAB1234M
Employee ID	EMP1001
Designation	Software Engineer

Quarterly Salary and TDS Details

Quarter	Gross Salary Paid (₹)	TDS Deducted (₹)	TDS Deposited Date	Challan/Receipt No.
Q1 (Apr-Jun)	2,00,000	10,000	07-Jul-2023	00123456
Q2 (Jul-Sep)	2,00,000	10,000	07-Oct-2023	00123457
Q3 (Oct-Dec)	2,00,000	10,000	07-Jan-2024	00123458
Q4 (Jan-Mar)	2,00,000	10,000	07-Apr-2024	00123459
Total	8,00,000	40,000		

Place: City Name

Date: 10-Apr-2024

For ABC Pvt. Ltd.

Authorized Signatory

Important Notes:

- This certificate serves as proof of TDS deducted and deposited by the employer on behalf of the employee.
- Details in this certificate should match with Form 26AS and the employee's payslips.
- Any discrepancies must be reported to the employer or HR department immediately.
- This document is valid only if signed by an authorized signatory of the employer.
- Retain this certificate for income tax filing and record-keeping purposes.