

Revised TDS Certificate for Employees
(Under Section 203 of the Income Tax Act, 1961)

Certificate Number	TDS/2023-24/0012 (Revised)
Financial Year	2023-24
PAN of Employee	ABCDE1234F
Name of Employee	Mr. Mohan Kumar
Designation	Senior Manager
Employee Code	EMP4759
Employer Name	ABC Pvt. Ltd.
PAN of Employer	AABCA1234E

Summary of Tax Deducted at Source (TDS)

Month	Salary Paid (â‚¹)	TDS Deducted (â‚¹)	TDS Deposited (â‚¹)	Date of Deposit	Challan Number
April 2023	80,000	8,000	8,000	07-May-2023	102345
May 2023	80,000	8,000	8,000	07-Jun-2023	102498
June 2023	80,000	8,000	8,000	07-Jul-2023	102561
July 2023	80,000	8,000	8,000	07-Aug-2023	102632
Total	3,20,000	32,000	32,000		

Declaration

This is to certify that the above mentioned amount of tax has been deducted at source from the salary of the employee and deposited into the Central Government Account as per the provisions of the Income Tax Act, 1961. This certificate is a revised version superseding any previously issued TDS certificate for the same period.

For ABC Pvt. Ltd.

Authorised Signatory
Date: 30-Jun-2024

Important Notes:

- This is a revised TDS certificate; previous versions for the same period stand cancelled.
- Employees are advised to verify details before filing their income tax return.
- The certificate is valid only if digitally signed or manually signed by the authorised signatory.
- Any discrepancy should be reported to the employer immediately for rectification.
- This document should be preserved for future reference and for submission to tax authorities if required.

