

TDS Certificate for Non-Salary Payments (Section 194J/194C/194H etc.)

Certificate of Deduction of Tax at Source (Non-Salary)

Certificate No.: _____

Financial Year: _____

Quarter: _____

PAN of Deductor: _____

TAN of Deductor: _____

Name and Address of Deductor:

PAN of Deductee: _____

Name and Address of Deductee:

S.No.	Payment Date	Nature of Payment	Amount Paid/Credited (₹)	Amount of Tax Deducted (₹)	Rate at which Deducted (%)	Challan/Book Entry No.	Date of Deposit
1	DD/MM/YYYY	Professional Fees	10,000	1,000	10	XXXXXX	DD/MM/YYYY
2	DD/MM/YYYY	Contract Payment	15,000	1,500	10	YYYYY	DD/MM/YYYY

Declaration by Deductor:

Certified that a sum of ₹ _____ has been deducted and deposited to the credit of Central Government as per details above.

Place: _____

Date: _____

Signature of Deductor with Seal

Important Notes:

- This certificate is issued for TDS on non-salary payments such as professional fees, contract payments, commission, etc.
- Please verify the details of tax deduction and deposit in your Form 26AS.
- The deductee should preserve this certificate for record and income tax return purposes.
- Any discrepancy found should be immediately brought to the notice of the deductor.
- This certificate is not a substitute for filing of income tax return.