

Tax Deducted at Source (TDS) Details

PAN of Deductee	ABCDE1234F	Financial Year	2023-24
Assessee Name	Rahul Sharma	Assessment Year	2024-25
Address	123, Green Avenue, Sector 45, Delhi - 110022		

TDS Deducted & Deposited Details

S. No.	Deductor Name	TAN	Nature of Payment	Payment Date	Amount Paid (₹,¹)	TDS Amount (₹,¹)	Challan No./Book Entry
1	ABC Pvt Ltd	DELTA1234L	Salary	10-05-2023	85,000	8,500	003241
2	XYZ Consultants	MUMTR5678Q	Professional Fees	22-07-2023	40,000	4,000	001567
3	DEF Bank	DELBD7932T	Interest	31-03-2024	15,500	1,550	008720

Summary of TDS

Total Amount Paid (₹,¹)	1,40,500	Total TDS Amount (₹,¹)	14,050
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Important Notes

- This statement summarizes the TDS deducted and deposited as per the details filed by the deductors.
- Verify all entries with Form 26AS for tax credit confirmation.
- Any discrepancy should be brought to the notice of the respective deductor immediately.
- Keep this document safely for income tax return filing and future reference.
- TDS certificates (Form 16/16A) should also be obtained from the deductors.