

Quarterly TDS Certificate for Employee Income (Form 16A Equivalent)

Employer Details

Name of Employer: XYZ Pvt. Ltd.

TAN: ABCD12345E

Address: 123 Main Road, City, State,
123456

PAN: AAAXX0000X

Employee Details

Name of Employee: John Doe

PAN: AAAAA1234A

Designation: Software Engineer

Employee Code: EMP456

TDS Details for Quarter 1 (April - June 2024)

Date of Payment	Amount Paid/Credited (₹)	TDS Deducted (₹)	TDS Deposited (₹)	Challan/BSR Code	Challan Date
10-Apr-2024	60,000	3,000	3,000	0123456	15-Apr-2024
10-May-2024	60,000	3,000	3,000	0123456	15-May-2024
10-Jun-2024	60,000	3,000	3,000	0123456	15-Jun-2024
Total	1,80,000	9,000	9,000		

Certificate No.: TDS/Q1/2024/1234

Date of Issue: 01-Jul-2024

Important Notes:

- This certificate is issued under Section 203 of the Income Tax Act, 1961.
- Verify all personal and TDS details before filing your Income Tax Return.
- This document should be preserved for reference and tax assessment purposes.
- Any discrepancies should be immediately reported to your employer.
- The information can be further cross-verified with Form 26AS available on the Income Tax portal.