

Tax Deducted at Source (TDS) Certificate for Salaried Employees Annual Format

Certificate No.: 2023-24/TDS/0456

Financial Year: 2023-24

Assessment Year: 2024-25

Employer Details

Name of Employer: ABC Technologies Pvt. Ltd.

PAN: AAACA1111A

TAN: BLR12345B

Address: #1234, Tech Park Road, Bengaluru, Karnataka - 560001

Employee Details

Name: Mr. Rajiv Sharma

PAN: ABQPS1234R

Designation: Senior Software Engineer

Employee Code: EMP15078

Details of Salary Paid and TDS Deducted

Month	Gross Salary (₹)	Taxable Salary (₹)	TDS Deducted (₹)	Date of Deduction	Date of Deposit	Challan/Receipt No.
April 2023	70,000	65,000	4,200	30/04/2023	07/05/2023	234567
May 2023	70,000	65,000	4,200	31/05/2023	07/06/2023	234568
June 2023	70,000	65,000	4,200	30/06/2023	07/07/2023	234569
...
Total	8,40,000	7,80,000	50,400			

Authorised Signatory

Date: 01/04/2024

Important Notes

- This certificate is issued under Section 203 of the Income Tax Act, 1961.
- Employee should verify the details, especially PAN, financial year, and TDS amounts.
- This certificate should be retained for future references and IT returns.
- Any discrepancy must be reported to the employer immediately.
- The amounts reflected here should match Form 26AS for smooth IT filing.