

Part B: TDS/TCS Details

Deductor/Collector Name	TAN	Section	Period	Amount Paid/Credited	TDS/TCS Amount	Date of Payment	Remarks
ABC Pvt Ltd	BLRA12345D	192	Apr 2023 - Mar 2024	â,¹ 7,50,000	â,¹ 75,000	15-Apr-2024	Salary
XYZ & Co.	MUMX56789G	194J	Nov 2023 - Mar 2024	â,¹ 1,20,000	â,¹ 12,000	20-Mar-2024	Professional Fee
A1 Constructions	DELH24680K	194C	Feb 2024	â,¹ 60,000	â,¹ 1,200	28-Feb-2024	Contractor Payment

Important Notes:

- This table shows the summary of TDS/TCS deducted and deposited by various deductors/collectors during the financial year.
- Ensure that all entries correspond to the amounts reflected in Form 26AS/Annual Information Statement (AIS).
- Any discrepancies should be reported to the respective deductor/collector for correction.
- Details in this section are relevant for income tax return filing and tax credit.
- Keep records of all TDS/TCS certificates for future reference and verification.