



**Office of TDS CIRCLE 1(3), MUMBAI**

**MTNL Building, Cumbala Hill, Peddar Road, Mumbai 400 026**

Document Identification Number: 197(1)\_206C(9)/AAAFK1415H/2024-25/1

Date : 26-Apr-2024

Subject: Issuance of Certificate u/s 197 of the Act read with Proviso to Rule 28AA(4) to **KPMG ASSURANCE AND CONSULTING SERVICES LLP (PAN: AAAFK1415H) - 2024**

**KPMG ASSURANCE AND CONSULTING SERVICES LLP (PAN: AAAFK1415H)** is hereby authorized to receive income or sum specified under the section mentioned in column 5 of the table below to the extent as per column 7 of the table after deduction of tax at the rate (which is exclusive of Education Cess / Surcharge as applicable) as per column 8 of the table below:

S.No (1)	Certificate Number (2)	TAN/PAN (3)	TAN/ PAN Name (4)	Section (5)	Nature of payment/ Collection (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellati on Date) (11)	Remarks
1	1AF0424GOC	All the persons responsible for deducting the tax	-	194J	Fees for professional services & others	24806600000	9.00	25-Apr-2024	31-Mar-2025		
2	1AF0424GOD	All the persons responsible for deducting the tax	-	194I(b)	Rent - Land and Building / furniture / fittings	1000000000	9.00	25-Apr-2024	31-Mar-2025		

This/These Certificate(s) is/are non-transferable and valid for above PAN holder for payments or credit by whatever name called whichever is earlier between the period as per column 9 and 10 above, unless it is cancelled by the undersigned under intimation to the applicant before that date.

PRADEEP MADHUKAR PARATE

TDS CIRCLE 1(3), MUMBAI

\*\*\*\*\*This is an electronically generated certificate, therefore does not require any signature\*\*\*\*\*

Note 1: The consumption details of Nil/Lower deduction certificate u/s 197 (Annexure II) can be viewed/tracked by logging-in as taxpayer at [www.tdscpc.gov.in](http://www.tdscpc.gov.in) under the menu "Statements/Forms" and sub-menu "Request for consumption status of Nil/Lower Deduction Certificate u/s 197 (Annexure II)"