

Revised TDS Certificate (Form 16) for Employees

Financial Year: 2023-24
Certificate Number: 2023/TDS/00123

Part A: Details of Tax Deducted and Deposited

Employer Name	ABC Pvt. Ltd.	PAN	AAACA1234B
Employee Name	Rohan Sharma	PAN	AWEPS2345K
Employee Address	Flat 101, Green Residency, Sector 39, Gurugram, Haryana, 122001		
Period of Employment	01-Apr-2023 to 31-Mar-2024	TAN of Employer	DELN12345A

Summary of Salary Paid and Tax Deducted

Month	Salary Paid (â,¹)	Tax Deducted (â,¹)	Date of Deposit	Challan No.
April 2023	70,000	5,000	07-May-2023	276540
May 2023	70,000	5,000	07-Jun-2023	276542
June 2023	70,000	5,000	07-Jul-2023	276545
...
Total	8,40,000	60,000		

Part B: Details of Salary Paid and Other Income

Description	Amount (â,¹)
Gross Salary	8,00,000
Allowances Exempt (u/s 10)	40,000
Deductions under Chapter VI-A	1,50,000
Net Taxable Income	6,10,000
Tax on Total Income (as per applicable rates)	60,000
Tax Deducted at Source (TDS)	60,000

For ABC Pvt. Ltd.

Authorised Signatory
Date: 20-Apr-2024

Important Notes:

- This certificate is issued in accordance with the provisions of the Income-tax Act, 1961.
- The employee should verify the PAN and all information provided above.
- Ensure the details are considered while filing Income Tax Return.
- This revised certificate supersedes any previous TDS certificate issued for the relevant period.

- Contact HR/Accounts department for any discrepancies or clarifications.