

# FORM 16

[Certificate under Section 203 of the Income Tax Act, 1961]

**Name and address of Employer:** ABC Pvt. Ltd., 123 Business Avenue, City, State - 400001

**TAN of Deductor:** MUMA12345B

**Name and address of Employee:** Mr. Rahul Sharma, 456 Residential Lane, City, State - 400058

**PAN of Deductee:** AMXPS2345F

**Period:** 01-04-2023 to 31-03-2024

**Assessment Year:** 2024-25

## Details of Salary Paid and Tax Deducted

Particulars	Amount (INR)
Gross Salary	11,80,000
Less: Exemptions under Section 10	2,00,000
Net Salary	9,80,000
Less: Deductions under Chapter VI-A	1,50,000
Total Income	8,30,000
Tax on Total Income	74,500
Education Cess	2,980
<b>Total Tax Deducted</b>	<b>77,480</b>

## Details of Tax Deposited

Month	Amount Deducted (INR)	Challan Number	Date of Deposit
April 2023	6,456	112233	07-05-2023
...	...	...	...
March 2024	7,268	332211	07-04-2024

For ABC Pvt. Ltd.

Authorized Signatory  
Date: 15-05-2024

## Important Notes:

- This certificate is issued as proof of tax deducted at source from salary under section 192 of the Income Tax Act.
- Employees should match the details with their Form 26AS for consistency.
- Retention of this certificate is important for filing Income Tax Returns.
- Contact your employer for any discrepancy in figures or personal details.
- The certificate is valid only if digitally or physically signed by the authorized signatory.