

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
Total Tax Deducted	77,480

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.