

Annexure to Form 16

Tax Deducted and Deposited Statement

Employer's Name: ABC Technologies Pvt. Ltd.

Employer's TAN: DELA12345B

Employee's Name: Mr. Rajesh Kumar

Employee's PAN: AKLPK9876E

Assessment Year: 2024-25

Financial Year: 2023-24

Details of Tax Deducted and Deposited into the Central Government Account

Month	Amount Paid / Credited	Tax Deducted	Tax Deposited	Date of Deposit	Challan / BSR Code	Challan Serial No.
April 2023	₹ 45,000	₹ 2,000	₹ 2,000	07-May-2023	0123456	123456
May 2023	₹ 45,000	₹ 2,000	₹ 2,000	07-Jun-2023	0123456	123457
June 2023	₹ 45,000	₹ 2,000	₹ 2,000	07-Jul-2023	0123456	123458
... (other months)
Total	₹ 5,40,000	₹ 24,000	₹ 24,000			

Important Notes:

- This annexure provides a summary of tax deducted and deposited with the Central Government as per Form 16 requirements.
- All figures should be verified for accuracy with actual payroll and challan receipts.
- This document must be retained for future reference and tax filing.
- If any discrepancy is noticed, contact the employer immediately.
- Refer to the Income Tax Department website for latest formats and guidelines.