

Form 16 - Part B

Detailed Salary Breakup Format

Employee Details

Employee NameJohn Doe

Employee PANABCDE1234F

DesignationSoftware Engineer

Employee IDEMP12345

Employer Details

Employer NameAcme Technologies Ltd.

TAN of EmployerMUMA12345A

PAN of EmployerAABCU1234E

Detailed Salary Breakup

S. No.	Particulars	Amount (â,¹)
1	Basic Salary	6,00,000
2	House Rent Allowance (HRA)	2,40,000
3	Special Allowance	1,20,000
4	Leave Travel Allowance	40,000
5	Other Allowances	20,000
	Gross Salary	10,20,000
6	Less: Exemptions under Section 10	2,50,000
7	Profession Tax	2,500
	Net Taxable Salary	7,67,500
8	Deductions under Section 80C	1,50,000
9	Deductions under Section 80D	25,000
	Total Income (after Deductions)	5,92,500

Tax Deducted at Source (TDS)

Total TDS Deductedâ,¹ 41,390

Assessment Year2024-25

Period of Employment01-Apr-2023 to 31-Mar-2024

Important Notes

- Form 16 Part B provides a detailed breakup of salary and deductions for the financial year.
- Ensure all values match with payslips and Form 26AS records for accuracy.
- This document is essential while filing Income Tax Returns as proof of TDS and proof of income.
- Claim only deductions supported by proofs submitted to the employer.
- Both Part A and Part B of Form 16 must be preserved for your records.

