

Company Logo

PAN: XXXX9999X

Assessment Year: 2023-24

## Form 16 (Part A & B)

Consolidation of Salary and TDS for the Financial Year 2022-23

### Employee Details

**Name:** RAHUL SHARMA

**PAN:** ABQPR1234F

**Designation:** Senior Analyst

**Employee No:** 00987

**Date of Joining:** 10-Apr-2017

**Period of Employment:** 01-Apr-2022 to 31-Mar-2023

### Employer Details

**Employer Name:** Alpha Tech Solutions Pvt. Ltd.

**TAN:** MUMA22222B

#### Address:

Tower 2, Technology Park

Mumbai, MH 400001

### Details of Salary Paid and Any Other Income

Particulars	Amount (₹)
Gross Salary (a+b+c)	12,70,000
a. Salary as per provisions	12,00,000
b. Perquisites	40,000
c. Profits in lieu of salary	30,000
Less: Exempt Allowances (u/s 10)	65,000
Net Salary	12,05,000
Deductions under section 16	50,000
<b>Total Income (after deductions)</b>	<b>11,55,000</b>

### Deductions under Chapter VI-A

Section	Particulars	Amount (₹)
80C	LIC, PPF, ELSS	1,20,000
80D	Health Insurance Premium	22,000
80TTA	Savings Account Interest	8,000
<b>Total Deductions (VI-A)</b>		<b>1,50,000</b>

### Tax Deducted and Deposited (Part A)

Month	Tax Deducted (₹)	Tax Deposited (₹)	Challan/Book Entry No.	Date of Deposit
Apr-2022	8,300	8,300	002312	07-May-2022
May-2022	8,300	8,300	002317	07-Jun-2022

... (Up to Mar-2023)	...	...	...	...
<b>Total</b>	<b>95,000</b>	<b>95,000</b>		

### Verification

Signature & Date:

30-Jun-2023

Name & Designation:

SANDEEP KUMAR

Manager - Payroll

### Important Notes:

- This Form 16 consolidates salary income and TDS for the given financial year.
- Details in both Part A (tax deducted) and Part B (salary/other income) are included for comprehensive record keeping.
- Any discrepancies must be reported to the employer/payroll department.
- Keep this document safely; it is required while filing your Income Tax Returns.
- Data like PAN, TAN, and deduction amounts must match official TDS statements filed by your employer.