



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 (â,¹)
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
Total Income (after deductions)	11,55,000

Deductions under Chapter VI-A

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

Tax Deducted and Deposited (Part A)

Month	Tax Deducted (â,¹)	Tax Deposited (â,¹)	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)
Total	95,000	95,000		

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.