

Form 16 - TDS Certificate (Part A)

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Part A			
Employer Name & Address: ABC Pvt. Ltd. 123, Example Street, Mumbai - 400001, Maharashtra		Employee Name & Address: Rajesh Kumar 502, Green Residency, Bengaluru - 560016, Karnataka	
TAN of Employer MUMA99999A	PAN of Employer AABCU1234L	PAN of Employee AACPK1234M	Assessment Year 2023-24
Summary of TDS on Salary Paid			
Period	Gross Salary Paid	Amount of Tax Deducted	Amount Deposited
01-Apr-2022 to 31-Mar-2023	â,¹ 8,50,000	â,¹ 62,000	â,¹ 62,000

Month	Receipt Number of TDS Deposit	Date of Deposit	Status of Filing
April 2022	12345678901	07-May-2022	Filed
May 2022	12345678902	07-Jun-2022	Filed
â€¦	â€¦	â€¦	â€¦
March 2023	12345678912	07-Apr-2023	Filed

Verification
I, XYZ Sharma, hereby certify that a sum of â,¹ 62,000 has been deducted and deposited to the credit of the Central Government for the financial year 2022-23.

Place: Mumbai
Date: 05-Jun-2023
Signature: _____
Name & Designation: XYZ Sharma, Finance Manager

Important Notes:

- This certificate (Part A) is issued by the employer for TDS deducted on salary.
- Form 16 is essential for income tax return filing by salaried individuals.
- Verify all personal and financial details carefully in the certificate.
- Always cross-check TDS details with Form 26AS on the Income Tax Portal.
- Keep the certificate safely as proof of tax deduction and payment.