

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 | ₹ 8,50,000 | ₹ 62,000 | ₹ 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 |
| June 2022 | 12345678903 | 07-Jul-2022 | Filed |
| March 2023 | 12345678912 | 07-Apr-2023 | Filed |

Verification

I, XYZ Sharma, hereby certify that a sum of ₹ 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.