

Form 16 – Salary Certificate

[Issued under Section 203 of the Income-tax Act, 1961]

Employer Details

Name: ABC Pvt Ltd
PAN: AACCA0000A
TAN: BLRA00000B
Address: 123 Main Street, City, State, PIN

Employee Details

Name: Mr. John Doe
PAN: ABCDE1234F
Designation: Software Engineer

Details of Salary Paid and Tax Deducted

Particulars	Amount (₹,¹)
Gross Salary	8,50,000
Less: Exemptions (u/s 10)	50,000
Net Salary	8,00,000
Less: Deductions (u/s 80C, 80D, etc.)	1,50,000
Taxable Income	6,50,000
Tax Deducted at Source (TDS)	40,300

Certificate

Certified that a sum of ₹ 140,300 has been deducted and deposited to the credit of the Central Government as per details below:

Month	Amount of TDS (₹,¹)	Challan Number
April - March	40,300	123456

Place: [City Name]
Date: [DD/MM/YYYY]

For **ABC Pvt Ltd**

Authorised Signatory

- Form 16 is a certificate for TDS on salary under Section 203 of the Income-tax Act, 1961.
- It is issued annually by the employer to the employee.
- This form summarizes salary paid and tax deducted at source (TDS) during the year.
- Form 16 is required for ITR filing as proof of salary and TDS details.
- Ensure the employer's signature and correct PAN/TAN details are present.