#### **FORM 16**

### **Employer Details:**

- Name and Address:
  - Tech Solutions Pvt Ltd
  - o 5th Floor, Tech Tower, IT Park Road, Bengaluru 560100, Karnataka
  - o Phone: +(91)80-12345678
  - o Email: hr@techsolutions.com
- **PAN of the Deductor:** AABCT1234D
- **TAN of the Deductor:** BLRT12345C

### **Employee Details:**

- CustomerID: 1
- Name and Address:
  - o Anil Kumar
  - o 12, Rose Villa Apartments, Whitefield, Bengaluru 560066, Karnataka
- **PAN of the Employee:** AKLPA1234F

#### **Assessment Year:**

• Assessment Year: 2023-24

#### Tax Details:

- Tax Deducted and Deposited:
  - o Q1: Tax Deducted: ₹50,000.00, Tax Deposited: ₹50,000.00
  - o Q2: Tax Deducted: ₹45,000.00, Tax Deposited: ₹45,000.00
  - o Q3: Tax Deducted: ₹60,000.00, Tax Deposited: ₹60,000.00
  - o Q4: Tax Deducted: ₹55,000.00, Tax Deposited: ₹55,000.00
  - o Total:
    - Tax Deducted: ₹210,000.00
    - Tax Deposited: ₹210,000.00

# **Summary of Amount Paid:**

• **Total Amount Paid:** ₹1,500,000.00

### **Certificate Details:**

- Certificate Number: ABC123XYZ
- Signature of Authorised Signatory: Suresh Reddy
- **Date:** 15-Apr-2023
- Place: Bengaluru

# **Additional Information:**

- **Commissioner of Income Tax (TDS):** Room No. 501, Income Tax Towers, Koramangala, Bengaluru 560095
- **Period with the Employer:** From 01-Apr-2022 to 31-Mar-2023
- Gross Salary:
  - o Salary as per Section 17(1): ₹1,500,000.00
  - o Total Gross Salary: ₹1,500,000.00
- Allowances Exempt under Section 10:
  - o House Rent Allowance: ₹100,000.00
- Total Salary after Exemptions:
  - ₹1,400,000.00
- Deductions under Section 16:
  - Standard Deduction: ₹50,000.00Tax on Employment: ₹2,500.00