

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Name and address of the Employer	Name and address of the Employee
XYZ Corp	Sri. Rahul Sharma
Block C, Sector 62,	H.No. 123, ABC Apartments, Sector 10, Dwarka,
Noida, Uttar Pradesh - 201309	New Delhi, Delhi - 110075
PAN of the Employer: AAABC1234D	PAN of the Employee: ABCDE1234F
TAN of the Employer: DELX12345E	

Assessment Year	Period with Employer
2025-26	01/04/2024 to 31/03/2025

SUMMARY OF TAX DEDUCTED AT SOURCE & DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT
(Certified that a sum of Rupees Eleven Lakh Six Hundred only has been deducted at source and deposited to the credit of the Central Government. Further details are given below.)

Quarter	Receipt Nos. of TDS Returns	Amount Deducted (₹)	Amount Deposited (₹)
Q1 (Apr-Jun)	TDSRN000123Q1	2,75,150.00	2,75,150.00
Q2 (Jul-Sep)	TDSRN000456Q2	2,75,150.00	2,75,150.00
Q3 (Oct-Dec)	TDSRN000789Q3	2,75,150.00	2,75,150.00
Q4 (Jan-Mar)	TDSRN000987Q4	2,75,150.00	2,75,150.00
Total		11,00,600.00	11,00,600.00

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

S.No.	Particulars	Amount (₹)
1.	Gross Salary	
	a) Salary as per provisions contained in sec 17(1)	45,00,000.00
	b) Value of perquisites u/s 17(2)	-
	c) Profits in lieu of salary u/s 17(3)	-
	d) Total Gross Salary	45,00,000.00
2.	Less: Allowances to the extent exempt u/s 10	
	a) House Rent Allowance (HRA)	1,20,000.00
	Total Allowances Exempt	1,20,000.00
3.	Total Salary (1d - 2)	43,80,000.00
4.	Less: Deductions u/s 16	
	a) Standard Deduction u/s 16(ia)	50,000.00
	b) Professional Tax u/s 16(iii)	2,400.00
	Total Deductions	52,400.00
5.	Income chargeable under the head 'Salaries' (3 - 4)	43,27,600.00
6.	Add: Any other income reported by the employee	-
7.	Gross Total Income (5 + 6)	43,27,600.00

8.	Deductions under Chapter VI-A	
	a) Sec 80C (Provident Fund, SIP, etc.)	1,50,000.00
	b) Sec 80D (Health Insurance Premium)	25,000.00
9.	Aggregate of deductible amounts under Chapter VI-A	1,75,000.00
10.	Total Taxable Income (7 - 9)	41,52,600.00
11.	Tax on Total Income	10,58,280.00
12.	Health & Education Cess @ 4%	42,331.20
13.	Total Tax Payable (11 + 12)	11,00,611.20
14.	Less: Tax Deducted at Source	11,00,600.00
15.	Tax Payable / (Refundable)	11.20

VERIFICATION

I, **Suresh Kumar**, son of **Rajesh Kumar**, working in the capacity of **HR Manager** (designation) do hereby certify that the information given above is true, complete, and correct and is based on the books of account, documents, T.D.S. returns, and other available records.

Place: Noida

Date: 20/06/2025

(Signature of person responsible for deduction of tax)

Full Name: Suresh Kumar