

Form 16 (TDS Certificate)

Part A - Certificate under section 203 of the Income-tax Act, 1961

Certificate No. 5WYZFW2E		Last Updated On 12/04/2025	
<div>Employer Information</div> <div>shreya xyz</div>		<div>Employee Information</div> <div>John Doe 121,main,main,bangalore,560004</div>	
Employer PAN KLMN12345A	Employer TAN ABCD12345A	Employee PAN 6787890980	
Commissioner of Income Tax (CIT) abcd		Assessment Year 2026-2027	Financial Year 2025-04-12 - 2026-03-12

Summary of Tax Deducted at Source

Quarter	Amount Paid	Tax Deducted	Tax Deposited
Q1 (Apr-Jun)	140957.16332	42192.72668000001	0.00
Q2 (Jul-Sep)	0.00	0.00	0.00
Q3 (Oct-Dec)	0.00	0.00	0.00
Q4 (Jan-Mar)	0.00	0.00	0.00
Total	140957.16	42192.73	0.00

Part B - Details of Salary Paid and Tax Deducted

Gross Salary	
a) Salary as per provisions of section 17(1)	779999.5
b) Value of perquisites under section 17(2)	0.00
c) Profits in lieu of salary under section 17(3)	0.00
d) Total	779999.50

Allowances Exempt Under Section 10	
a) Travel Concession/Assistance	0.00
b) House Rent Allowance	0.00
c) Other Allowances	0.00
d) Total Exempt Allowances	0.00

Total Income & Tax Calculation	
a) Gross Total Income	779999.5
b) Deductions under Chapter VI-A	0.00
d) Total Tax Payable	162279.71800000002
e) Education Cess	6491.188720000006
f) Total Tax & Cess Payable	168770.91