

FORM NO.16

[See Rule 31(1) (a)]

CERTIFICATE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961 FOR
TAX DEDUCTED AT SOURCE FROM INCOME CHARGEABLE UNDER THE HEAD "SALARIES"

Name and Address of the Employer		Name and Designation of the Employee	
PAN NO. of the Dedicator	TAN NO. of the Dedicator	PAN NO. of the Employee	
Acknowledgement Nos of all quarterly statement of TDS under sub-section (3) of Section 200 as provided by TIN Facilitation Centre of NSDL web-site		PERIOD	
Quarter	Acknowledgement No.	From	To
		Assessment Year	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

<p>1. Gross Salary</p> <p>(a) Salary as per provisions contained in section 17(1) Rs.....</p> <p>(b) Value of perquisites under section 17(2) (As per Form No. 12BA, Wherever applicable) Rs.....</p> <p>(c) Profits in lieu of salary under section 17(3) (As per Form No. 12BA, Wherever applicable) Rs.....</p> <p>(d) Total Rs.....</p> <p>2. LESS: Allowance to the extent exempt under section 10</p> <table border="1"> <tr> <td>Allowance</td> <td>Rs.</td> <td>Rs.....</td> <td>Rs.....</td> </tr> <tr> <td></td> <td></td> <td>Rs.....</td> <td>Rs.....</td> </tr> </table> <p>3. BALANCE (1-2) Rs.....</p> <p>4. DEDUCTIONS:</p> <p>(a) Entertainment Allowance Rs. _____ Rs.....</p> <p>(b) Tax on Employment (PT) RS. _____</p> <p>5. Aggregate of 4 (a) to (b) Rs.....</p> <p>6. Income chargeable under the head "Salaries" (3-5) Rs.....</p> <p>7. Add: Any other income reported by the employee Rs.....</p> <p>8. Gross Total Income (6+7) Rs.....</p> <p>9. Deduction under VI-A</p> <p>(A) Section 80C, 80CCC and 80CCD</p> <p>a) Section 80C</p> <p>(i) GROUP INSURANCE Rs.</p> <p>(ii) LIC OF INDIA Rs.</p> <p>(iii) KGID Rs.</p> <p>(iv) GENERAL PROVIDENT FOUND Rs.</p> <p>(v) HOUSING LOAN PRINCIPAL Rs.....</p> <p>(vi) CHILDRENS EDUCATION TUTION FEE Rs... ..</p> <p>(b) Section 80 CCC(Medical Insurance) Rs... ..</p> <p>(c) Section 80 CCD Rs.....</p> <p>ಮೊತ್ತಿೃ಼ೆ Rs.....</p>	Allowance	Rs.	Rs.....	Rs.....			Rs.....	Rs.....	<p>Gross Amount</p> <p>Deductible Amount</p>
Allowance	Rs.	Rs.....	Rs.....						
		Rs.....	Rs.....						

Note: 1. Aggregate amount deductible under section 80c shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh fifty thousand rupees

(B) Other sections(for e.g., 80E, 80G etc.,)			
a) Section.....	Rs.....	Rs.....	Rs.....
b) Section.....	Rs.....	Rs.....	Rs.....
c) Section.....	Rs.....	Rs.....	Rs.....
d) Section.....	Rs.....	Rs.....	Rs.....
e) Section.....	Rs.....		Rs.....
10. Aggregate of deductible amount under Chapter VI-A	Rs.....	Rs.....	Rs.....
11. Total Income (8-10)			Rs.....
12. Tax on Total Income			Rs.....
13. Surcharge (on tax computed S.No.12)			Rs.....
14. Education Cess @ 2% on (tax at S.No.12 plus Surcharge at Sl.No.13)			Rs.....
15. Tax Payable (12+13+14)			Rs.....
16. Relief under section 89 (Attach details)			Rs.....
17. Tax payable (15-16)			Rs.....
18. Less: (a) Tax deducted at source under section 192(1) (b) Tax paid by employer on behalf of the employee under section 192(1A) on perquisites under section 17(2)		Rs.....	Rs.....
19. Tax payable/refundable(17-18)		Rs.....	Rs.....
			Rs.....
			Rs.....
			Rs...

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sl. No	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque /DD No. (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher/Chelan Identification No.
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

I..... Son of.....
Working in the capacity of.....(designation) do hereby certify that a sum of Rs.....[Rupees.....(in words)] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of account, documents and other available records.

Place:.....

Date:.....

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Signature of the person responsible for deduction of tax

Full Name.....

Designation.....