## 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"

TAX DEDU	ICTED AT SOURCE FROM INC	OME CHARGEABLE (	UNDER THE HEAD "SALARIES"			
Name and Addr	ess of the Employer	Name and I	Designation of the Employee			
PAN NO. of the Dedicator	TAN NO. of the Dedicator	PAN	N 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				
		From	То			
Quarter	Acknowledgement No.					
			Assessment Year			
DE	TAILS OF SALARY PAID AND	ANY OTHER INCOME	E AND TAX DEDUCTED			
<ol> <li>Gross Salary</li> <li>(a) Salary as per per</li> </ol>	rovisions contained in section 17(1)	Rs				

	DETAIL	S OF SALARY PAID AND A	NY OTHER INCOM	E AND TAX DEDUCT	ED
1.	(b) Value of perquisites u No. 12BA, Wherever (c) Profits in lieu of salar Form No. 12BA, Whe (d) Total	y under section 17(3) (As per	Rs Rs	Rs	
<u></u>	Allowance	Rs.	Rs	Rs	
			Rs	Rs	
3. 4.	BALANCE (1-2) DEDUCTIONS:		Rs		
	(a) Entertainment Allowa	ance Rs	Rs		
		PT) RS	113		
5. 6. 7.	Aggregate of 4 (a) to (b) Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee		Rs Rs		Rs
8. 9. (i)	Gross Total Income (6+7)  Deduction under VI-A  (A) Section 80C, 80CCC  a) Section 80C  GROUP INSURA		Rs	Gross Amount	Rs Deductible Amount
` '		INCE	Rs		
(ii)	LIC OF INDIA				
(iii)	iii) KGID		Rs		
(iv)	GENERAL PROV	IDENT FOUND	Rs		
(v)	HOUSING LOAN	I PRINCIPAL	Rs		
(vi)	CHILDRENS EDU	JCATION TUTION FEE	Rs		Rs
	(b) Section 80 CCC(N	/ledical Insurance)	Rs		Rs
	(c) Section 80 CCD			Rs	
ದೊತಿಶ್ರೀ				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 rupees

		er sections(for Section	-		Rs		Rs		Rs	
b) Section				Rs	Rs Rs			Rs		
c) Section				Rs	Rs		Rs			
d) Section				Rs	Rs Rs			Rs		
e) Section				Rs	Rs			Rs		
10. Aggregate of deductible amount under Chapter VI-A				Rs	Rs			Rs		
11. Total Income (8-10) 12. Tax on Total Income								Rs		
13. Surcharge (on tax computed S.No.12)								Rs		
<ol> <li>Education Cess @ 2% on (tax at S.No.12 plus Surcharge at Sl.No.13)</li> </ol>				:				Rs		
<ul><li>15. Tax Payable (12+13+14)</li><li>16. Relief under section 89 (Attach details)</li></ul>										
1	7. Tax payal	ble (15-16)							Rs	
1				er section 192(1) ( e employee unde					Rs	
		92(1A) on perd			.,		Rs		De	
									Rs	
1	9. Tax payal	ble/refundabl	e(17-18)				Rs		Rs	
									Rs	
									Rs	
									Rs	
	DET	AILS OF TAX	X DEDUCTE	D AND DEPOS	ITED INTO	CENTRAI	L GOV		ACCOUNT	
Sl. No	TDS	Surcharge	Education Cess	Total tax deposited Rs.	Cheque /DD	BSR Co Bank B		Date on which tax	Transfer Voucher/Chelan	
5110	Rs.	Rs.	Rs.	deposited ks.	No. (if any)	Dalik B	rancn	deposited (dd/mm/yy)	Identification No.	
1	NIL	NIL	Rs.	NIL	NO. (II ally)	NI			Identification No.	
	-	-						(dd/mm/yy)		
	-	-						(dd/mm/yy)		
	-	-						(dd/mm/yy)		
	-	-						(dd/mm/yy)		
	-	-						(dd/mm/yy)		
	-	-						(dd/mm/yy)		
	-	-						(dd/mm/yy)		
1	NIL	NIL	NIL	NIL	NIL	NI	L	(dd/mm/yy) NIL		
1	NIL	NIL	NIL	NIL Son o	NIL	NI	L	(dd/mm/yy) NIL	NIL	
I	NIL	NIL	NIL	NIL Son o	NIL	NI	L 	(dd/mm/yy)  NIL  do hereby (	NIL	of
I Work	NIL	NIL  Capacity of[Rupees	NIL	NIL Son c	NIL	NI	L ation)	do hereby (	NIL  Certify that a sum in words)] has b	of een
I Work Rs	NIL  King in the control of the cont	NIL  capacity of[Rupeesurce and pa	NIL	NIL Son c	of	NI NI (design	ation)	do hereby o	certify that a sum in words)] has b	of een
I Work Rs dedu	NIL  King in the control of the cont	NIL  Capacity of[Rupeesurce and parties and corrue and co	NIL	NIL Son Corredit of the Co	ofentral Gove	(design	ation)	do hereby dother certify	certify that a sum in words)] has b that the informatilable records.	of een
I Work Rs dedu given	NIL  king in the control of the cont	NIL capacity of[Rupeesurce and parue and cor	NIL	NIL Son Corredit of the Co	ofentral Gove	(design	ation) . I furnts and	do hereby of ther certify dother availesponsible for do	certify that a sum in words)] has b that the informatilable records.	of een