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/GIR No.	TAN	PAN /GIR No.			
TDS Circle where Annual return / statement		Period		Assessment Year	
Under Section 206 is to be filed		FROM	ТО	FROM	ТО

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED (Figures in Rupees)

1. Gross Salarya) Salary as per Provisions Contained in Sec . 17(1)						
 b) Value of perquisites u/s 17(2) (as per Form No.12BA wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) d) Total 						
2. Less	2. Less :- Allowance to the extent exempt u/s 10					
3. Bala	ance (1-2)					
4. Deductions under section 16 (a) Standard deduction (b) Entertainment allowance						
	(c) Tax on Employment					
	5.Aggregate of 4(a) to (c)					
6. Inc	ome Chargeable under the	head 'Salaries' (3 - 5)				
	7. Add:- Any other Income Reported by the Employee (a) Income under the Head 'Income from House Property'					
(b	(b) Income under the Head 'Income from Other Sources'?					
8. Gross Total Income (6 + 7)						
9. Dec	luctions Under chapter VI	A GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT		
(a)	80 CCC					
(b)	80 D					
(c)	80 E					
(d)	80 G					

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(d)

(e)	80 L			
(f)	80 QQB			
10. Ag	gregate of deductible amounts und	er Chapter VI-A		
_	otal income (8 – 10)	-		
	ax on Total Income			
	bebate and relief under Chapter VIII	-A		
	nder section 88 (please specify)	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE/ RELIEF
(a)				
(c)				
(d)				
(e)				
(f) —				
-	Total [(a) to (f)			
II) (a) U	Inder Section 88B			
(b) U	nder Section 88C			
at	ggregate of tax rebates and relief t 13 above (I (g) + II(a) + II(b))			
15. Ta	ax payable on total Income (12-14)	and surcharge thereor	1	
16. R	elief under Section 89 (attach detail	ls)		
17. Ba	alance Tax payable (15 – 16)			
(b)	ess: (a) Tax deducted at Source und Section 192 (1)) Tax Paid by the employer on beha The Employee under section 192 On perquisites under section 17	alf of (1A)		
1 9 . Ta	ax payable / refundable (17-18)			

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

S.NO	AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED
Total:			
-			
1	• • • • • • • • • • • • • • • • • • • •	Son / Daugh	tter Of
-	in the capacity of		(Designation) do hereby certify that a sum of RS.
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	(III 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 accounts, documents and other available records .				
Place:	Signature of the person responsible for Deduction of Tax. ————————————————————————————————————			
Date:	Designation:			

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