

FORM NO.16AA

[See third provision to rule 12(1)(b) and Rule 31(1)(a)]

Certificate for tax deducted at source from income chargeable under the head salaries cum return of income

For an individual, resident in India, where -

- a) his total income includes income chargeable to income-tax under the head "salaries" ;
- b) the income from salaries before allowing deductions under section 16 of the income-tax act, 1961 does not exceed rupees one lakh fifty thousand;
- c) his total income does not include income chargeable to income-tax under the head 'profits and gains of business or profession' or 'Capital gains' or agricultural income ; and
- d) he is not in receipt of any other income from which tax has been deducted at source by any person other than the employer

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 Under Section 206 is to be filed		Period		Assessment Year	
		FROM	TO	FROM	TO

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

1. Gross Salary	
a) Salary as per Provisions Contained in Sec. 17(1)	
b) Value of perquisite 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: - Allowance to the extent exempt u/s 10	
3. Balance (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. Income Chargeable under the head 'Salaries' (3 - 5)	(701)
7. Add:- Any other Income Reported by the Employee	
(a) Income under the Head 'Income from House Property'	(702)
(b) Income under the Head 'Income from Other Sources'?	(706)
(c) Total of (a) + (b) above	
8. Gross Total Income (6 + 7)	(746)

9. Deductions Under chapter VI A

	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a) 80 CCC			(235)
(b) 80 D			
(c) 80 E			

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(d)	80 G	<input type="text"/>	<input type="text"/>	(242)	<input type="text"/>
		<input type="text"/>	<input type="text"/>		<input type="text"/>
(e)	80 L				(260)
(f)	80 QQB	<input type="text"/>	<input type="text"/>		<input type="text"/>
(f)	80 QQB			(275)	
(g)	80 RRB	<input type="text"/>	<input type="text"/>	(282)	<input type="text"/>
(h)	SEC	<input type="text"/>	<input type="text"/>		<input type="text"/>

10. Aggregate of deductible amounts under Chapter VI-A	(747)	<input type="text"/>
11. Total income (8 – 10)	(760)	<input type="text"/>
12. Tax on Total Income	(810)	<input type="text"/>

13. Rebate and relief under Chapter VIII

I) Under section 88 (please specify) RELIEF

	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE/
(a) _____	<input type="text"/>	<input type="text"/>	<input type="text"/>
(b) _____	<input type="text"/>	<input type="text"/>	<input type="text"/>
(c) _____	<input type="text"/>	<input type="text"/>	<input type="text"/>
(d) _____	<input type="text"/>	<input type="text"/>	<input type="text"/>
(e) _____	<input type="text"/>	<input type="text"/>	<input type="text"/>
(f) _____	<input type="text"/>	<input type="text"/>	<input type="text"/>
(g) Total [(a) to (f)]	<input type="text"/>	<input type="text"/>	<input type="text"/>

II)	<input type="text"/>		<input type="text"/>
(a) Under Section 88B	<input type="text"/>	(813)	<input type="text"/>
(b) Under Section 88C	<input type="text"/>	(814)	<input type="text"/>

14. Aggregate of tax rebates and relief at 13 above (I (g) + II(a) + II(b))	(820)	<input type="text"/>
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15. Tax payable on total Income (12-14) and surcharge thereon	(832)	<input type="text"/>
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16. Relief under Section 89 (attach details)	(837)	<input type="text"/>
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17. Balance Tax payable (15 – 16)	(841)	<input type="text"/>
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18. Less: (a) Tax deducted at Source under Section 192 (1)	(868)	<input type="text"/>	<input type="text"/>
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(b) Tax Paid by the employer on behalf of	(873)	<input type="text"/>	(872) <input type="text"/>
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The Employee under section 192(1A)

On perquisites under section 17(2)

19. Tax payable / refundable (17-18)	(891)	<input type="text"/>
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DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

S.NO	AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Total:			

I _____ Son / Daughter Of _____
working in the capacity of _____ (Designation) do hereby certify that a sum of RS.
_____ (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 accounts, documents and other available records .

Signature of the person responsible for Deduction of Tax.
Place: _____ Full name : _____
Date: _____ Designation: _____

TO BE FILLED IN BY THE ASSESSE

1.NAME OF THE ASSESSEE : _____

2. ADDRESS : _____

PIN : _____ TELEPHONE : _____

3.DATE OF BIRTH : _____ 4.SEX M/F : _____ 5. ASSESSMENT YEAR _____

6.WARD/CIRCLE/SPECIAL RANGE: _____ 7.RETURN: ORIGINAL OR REVISED: _____

8.PARTICULARS OF BANK ACCOUNT(for payment of refund)

Name of the Bank	MICR Code	Address of Bank Branch	Type of Account	AccountNumber

VERIFICATION BY THE ASSESSEE

I , _____ (Name in full and in block letters), son/daughter
of _____

Shri _____ solemnly declare that to the best of my knowledge
and belief, the information given in this return is correct, complete and truly stated and in accordance with the
provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to
the assessment year

Receipt _____	No _____
Date _____	
SEAL	

Signature Of the Assesse

Date : _____

Place : _____

Signature of the receiving official