

FORM NO. 16
[See rule 31(1) (a)]

" ORIGINAL "

**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 Whitefield, Bangalore-560066		Name and designation of the Employee Mr/Ms: Desig.: Emp #:		
PAN/GIR NO. of the Deductor	TAN No. of the Deductor BLRK01084G	PAN/GIR No. of the Employee		
Acknowledgement Nos. of all quarterly statements of TDS under sub-section(3) of section 200 as provided by TIN facilitation Centre or NSDL web-site		Period		Assessment year
Quarter	Acknowledgement No.	From	To	
1 (April-June)				-
2 (July-September)				
3 (October-December)				
4 (January-March)				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Particulars	Rs.	Rs.	Rs.
1. Gross salary			
a) Salary as per provisions contained in sec.17(1)			
b) Value of perquisites under section 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 under section 10			
3. Balance(1-2)			
4. DEDUCTIONS:			
(a) Entertainment allowance			
(b) Tax on Employment			
5. Aggregate of 4(a) and (b)			
6. INCOME CHARGEABLE UNDER THE HEAD "SALARIES"(3-5)			
7. Add: Any other Income reported by the employee			
8. GROSS TOTAL INCOME(6+7)			
9. DEDUCTIONS UNDER CHAPTER VI-A			
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund			
(b) section 80CCC			
(c) section 80CCD			
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			
B) other sections (for e.g. 80E, 80G etc.) under chapter VIA			
10. Aggregate of deductible amounts under Chapter VI-A			
11. Total Income(8-10)			
12. Tax on total income			
13. Surcharge (on tax computed at S.No. 12)			

14. Education Cess (On tax at S.No 12 and surcharge at S. No. 13)
15. Tax payable (12+13+14)
16. Relief under sec 89(attach details)
17. Tax Payable (15-16)
18. Less: a) Tax deducted at source u/s 192(1)
 b) Tax paid by the employer on behalf of the employee
 u/s 192(1A) on perquisites u/s 17(2)
19. Tax payable/refundable(17-18)

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT
 (The Employer is to provide transaction-wise details of tax deducted and deposited)

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 No voucher/challan Identification no.

I **MR. R SUDHAKAR REDDY** son of **MR. R C HANIMI REDDY** working in the capacity of **ASST. MANAGER - FINANCE** do hereby certify that a sum of Rs **119,240** [Rupees **ONE LAKH NINETEEN THOUSAND TWO HUNDRED FORTY 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 accounts , documents and other available records.

 Signature of the person responsible for deduction of tax

Date:
 Place:

Full
 Name:
 Designation: