

FORM NO. 16 (PART - B)

SEE RULE 31(1)

Certificate under section 203 of the Income-tax Act, 1961
For tax deducted at source from income chargeable under the head "Salaries"

Name and Designation 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 filled	PERIOD RETURN		ASSESSMENT YEAR
	FORM	TO	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. GROSS SALARY			
(a) Salary as per provisions contained in Section 17(1)	Rs.....		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs.....		
(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)	Rs.....		
(d) Total		Rs.....	
2. LESS : Allowance to the extent exempt under Section 10	Rs.....		
	Rs.....		
	Rs.....	Rs.....	
3. BALANCE (1 – 2)		Rs.....	
4. DEDUCTIONS			
a) Standard Deduction	Rs.....		
b) Tax on Employment	Rs.....		
5. AGGREGATE OF 4 (a) to 4 (b)		Rs.....	
6. TAXABLE INCOME UNDER THE HEAD SALARIES (3-5)			Rs.....
7. Add : Any other income reported by the employee	Rs.....		
a) GROSS INCOME (Total above 7)		Rs.....	
b) LESS: Deduction under Section 57		Rs.....	
8. TAXABLE INCOME FROM OTHER SOURCES [7(A)-7(B)]			Rs.....
9. LESS: Interest paid on dwelling house Under Section 24			Rs.....
10. GROSS TOTAL INCOME (6+8-9)			Rs.....

11. DEDUCTION UNDER CHAPTER VI A (80C TO 80U)	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTION AMOUNT	
a) P.F.	Rs.....	Rs.....	Rs.....	
b)	Rs.....	Rs.....	Rs.....	
c)	Rs.....	Rs.....	Rs.....	
d)	Rs.....	Rs.....	Rs.....	
e)	Rs.....	Rs.....	Rs.....	
12. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI A				Rs.....
13. TOTAL OR NET TAXABLE INCOME (10-12)				Rs.....
14. ROUNDED OFF				Rs.....
15. TAX ON TOTAL OR NET INCOME				Rs.....
16. LESS: REBATE U/S. 87A				Rs.....
17. TAX ON SURCHARGE				Rs.....
18. ADD: EDUCATION CESS (4% OF TAX AND SURCHARGE)				Rs.....
19. TOTAL TAX PAYABLE (17+18)				Rs.....
20. LESS: REBATE U/S. 89 (Attach Details)				Rs.....
21. NET TAX PAYABLE (19-20)				Rs.....
22. LESS: TAX DEDUCTED AT SOURCE				Rs.....
23. TAX PAYABLE / REFUNDABLE (21-22)				Rs..... Rs.....

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

<i>Amount</i>	<i>Date of Payment</i>	<i>Name of the bank and Branch where Tax Deposited</i>
---------------	------------------------	--

I,, son/daughter 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 books of account, documents and other available
 records.

Signature of the person responsible for deduction of tax

Place

Full Name

Date

Designation