

FORM 16				
[See rule 31(1)(a)]				
PART A				
Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary				
Name and address of the Employer		Name and designation of the Employee		
Some Address		Some address		
PAN of the Deductor		TAN of the Deductor	PAN of the Employee	
ABCDE1234A				
CIT (TDS)		Assessment Year	Period	
Address:			From	To
City: Pincode:			01-04-2016	01-03-2017
Summary of tax deducted at source				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee	
Quarter 1	challan 1	1,000	1,000	
Quarter 2	challan 2	1,000	1,000	
Quarter 3				
Quarter 4				
<b>Total</b>		2,000	2,000	
PART B (Refer Note 1)				
Details of Salary Paid and any other income and tax deducted				
		Rs.	Rs.	Rs.
1. Gross Salary				
(a) Salary as per provisions contained in sec. 17(1)		50,000		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)		25,000		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable)		25,000		
(d) Total			1,00,000	
2. Less: Allowance to the extent exempt U/s 10				
Allowance	Rs.			
			-	
3. Balance (1-2)			1,00,000	
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)				1,00,000
7. Add: Any other income reported by the employee				
Income	Rs.			
			-	
8. Gross Total income (6+7)				1,00,000

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9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C	Gross Amount	Deductible Amount	
(i)			-
(ii)			-
(iii)			-
(iv)			-
(v)			-
(vi)			-
(vii)			-
(viii) Infra Bonds			-
(b) section 80 CCC			-
(c) section 80 CCD			-
			-
Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E,80G etc.) under Chapter VI-	Gross Amount	Qualifying Amount	Deductible Amount
(i) section			
(ii) section			
(iii) section			
(iv) section			
(v) section			
	-	-	-
10. Aggregate of deductible amount under Chapter VI A			-
11. Total Income (8-10)			1,00,000
12. Tax on total income			-
13. Education cess @ 3% (on tax computed at S.No. 12)			-
14. Tax Payable (12+13)			-
15. Less: Relief under section 89 (attach details)			
16. Tax Payable (14-15)			-
Verification			
I, -----, son / daughter of ----- working in the capacity of ----- (designation) do hereby certify that a sum of Rs.----- [Rs. ----- (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.			
Place	CHENNAI	Signature of person responsible for deduction of tax	
Date			
Designation:		Full Name:	