**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  **ADHIYAMAAN EDUCATIONAL&RESEARCH INSTITUTIONS,**  **Admn. Office: Dr.M.G.R.Nagar, HOSUR-635 109,**  **Krishnagiri Dt. Tamil Nadu.** | | | | Name and Designation of the Employee  **Ms.D.Geetha**  Assistant Professor/CSE | | |
| PAN No. of the Deductor  **AAATA9360P** | | Tan of the Deductor  **CHEA08043A** | | | PAN No. of the Employee  **ALRPG4024E** | |
| Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) ofsection 200 as provided by TIN FacilitationCentre or NSDL web-site | | | Period | | | Assessment year  2016-17 |
| **Quarter** | **AcknowledgementNo.** | | **From** | | **To** | **Financial year** |
| Quarter 1 |  | | 01.04.2015 | | 31.03.2016 | 2015-16 |
| Quarter 2 |  | |
| Quarter 3 |  | |
| Quarter 4 |  | |

**DETAILSOFSALARYPAID ANDANYOTHERINCOMEANDTAXDEDUCTED**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Gross Salary | | Rs. | Rs.361895 |  |
| 1. Less: Allowance to the extent exempt under section 10 | | Rs.0 |  |  |
| 1. Balance (1 – 2) | |  | Rs.361895 |  |
| 1. Deductions: Tax on Employment | | Rs.1876 |  |  |
| 1. Income chargeable under the Head ‘Salaries’ (3-4) | |  |  | 360019 |
| 1. Add: Any other income reported by employee | | Rs.10650 |  |  |
| 1. Gross total income ((5+6) | |  |  | 360019 |
| 1. **A. Deductions under Chapter VI-A** | | **Qualifying Amount** | **Deductible Amount** |  |
| 1. Contribution to EPF | | Rs.21600 |  |  |
| 1. Contribution to PPF | | Rs. |  |  |
| 1. LIC / Insurance premium paid | | Rs.57993 |  |  |
| 1. Purchase of NSC | | Rs. |  |  |
| 1. Tax saving deposits | | Rs. |  |  |
| 1. Children’s Tuition Fee (max 2 children’s only) | | Rs. |  |  |
| 1. Re-Payment of Housing Loan (Principal) | | Rs.139885 |  |  |
| 1. PLI (Postal Life Insurance) | | Rs. |  |  |
| 1. Tax savings bond/Mutual Fund | | Rs. |  |  |
| 1. Equity Linked SavingsBond | | Rs. |  |  |
| 1. Any other deduction U/s 80C | | Rs. |  |  |
| 1. Any other deduction U/s 80CCC | | Rs. |  |  |
| 1. Any other deduction U/s 80CCD | | Rs. |  |  |
| **Total Deduction U/s 80C,80CCC & 80CCD (Maximum Rs.1,50,000/-)** | | Rs.219478 | Rs.150000 |  |
| **B. Deductions under Chapter VI-A** | |  |  |  |
| 1. U/s. 80E | Interest on education Loan | Rs. |  |  |
| 1. U/s. 80G | Donations | Rs. |  |  |
| 1. U/s. 80GG | Deduction in respect of rents paid | Rs. |  |  |
| 1. U/s. 80U | Persons certified by the medical authority to be a person with disability | Rs. |  |  |
| 1. U/s. 80D | Medical/Health Insurance Premium | Rs. |  |  |
| 1. U/s. 80DD | Any expenditure for Medical, Nursing & Rehabilitation incurred on dependant suffering from permanent disability | Rs. |  |  |
| 1. U/s. 80DDB | Actual expenditure incurred on Medical treatment of Self or dependant or a member of HUF suffering from terminal diseases like Cancer, AIDS, Renal failure etc. | Rs. |  |  |
| 1. U/s. TTA | Deduction in respect in interest on deposits | Rs. |  |  |
| 1. U/s.80CCG | Deduction in respect of investment made under an equity savings scheme | Rs. |  |  |
| 24 | Housing Loan interest max.Rs.2,00,000 | Rs.158422 | Rs.158422 |  |
| 1. Aggregate of deductible amount under Chapter VI-A | |  |  | 308422 |
| 1. Total income (7-9) | |  |  | 51597 |
| 1. Tax on total income | |  |  | 0 |
| 1. Surcharge (on tax computed at S.No.11) | |  |  |  |
| 1. Education Cess @3% on(S.No.11&12) | |  |  | 0 |
| 1. Tax payable (11 + 12 + 13) | |  |  | 0 |
| 1. Less Tax Deducted at source | |  |  | 0 |
| 1. Tax payable / refundable (14-15) | |  |  | 0 |

**DETAILSOFTAXDEDUCTEDANDDEPOSITEDINTOCENTRALGOVERNMENTACCOUNT**

**(TheEmployeristoprovidepayment-wisedetailsoftaxdeductedanddeposited)**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **TDS Rs.** | **Date on which tax deposited (dd/mm/yy)** | **BSR Code of Bank Branch** |
|  |  |  | **0006242** |
| **Total** | **0** |  |  |
| Certify that a sum of **Rs.0/- (Rupees nil only)**  (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 accounts, documents and other available records.  Place: Hosur  Date : 03.06.2016  Signature of the person responsible for deduction of tax  Name: Dr.BanumathiThambidurai  Designation: Chairperson | | | |