

FORM NO. 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 ABC Company Plot No H1-H4, Industrial Area, Hadapsar.		Name and Designation of the Employee Employee: SHAM SHRIPAD DIKSHIT General Manager	
PAN of the Deductor	TAN of the Deductor KARA07884F	PAN of the Employee AEMPD1656M	
CIT (TDS) Address : 3rd Floor, PMT Building, City : Swargate Pincode : 411037		Assessment Year 2015 - 2016	Period From 1-Apr-2014 To 31-Mar-2015

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	1282676315	1,182.00	1,182.00
Quarter 2			
Quarter 3			
Quarter 4			
Total		1,182.00	1,182.00

PART B

Details of Salary paid and any other income and tax deducted

1. Gross Salary			
a) Salary as per Provisions contained in sec.17(1)	1,24,822.00		
b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	44,000.00		
c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	10,000.00		
Total		1,78,822.00	
2. Less: Allowance to the Extent u/s 10			
Conveyance Allowance	800.00		
Transport Allowance	40,000.00	40,800.00	
3. Balances (1-2)			1,38,022.00
4. Deductions			
Professional Tax (Tax on Employment)	600.00		
5. Aggregate of deductions		600.00	
6. Income Chargeable under the head 'salaries' (3-5)			1,37,422.00
7. Add: Any other income reported by the employee			
Income From House Property	(-)1,57,500.00		
Income From Other Sources	1,05,000.00		
Interest on Housing Loan - Self Occupied		(-)52,500.00	
8. Gross total income (6+7)			84,922.00
9. Deductions under Chapter VIA			
(A) Section 80C, 80CCC and 80CCD			
i) Section 80C		15,903.00	
Employee Provident Fund (EPF)	8,903.00		
Insurance Premium	7,000.00		