

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		Name and designation of the Employee		
PAN No. of the Deductor	TAN No. of the Deductor	PAN 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	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

<p>1. Gross salary</p> <p>(a) Salary as per provisions contained in section 17(1)</p> <p>(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)</p> <p>(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)</p> <p>(d) Total</p> <p>2. Less : Allowance to the extent exempt under section 10</p> <p style="padding-left: 40px;">Allowance Rs.</p>	<p>Rs. <input style="width: 80%;" type="text"/></p> <p>Rs. <input style="width: 80%;" type="text"/></p> <p>Rs. <input style="width: 80%;" type="text"/></p> <p>Rs. <input style="width: 80%;" type="text"/></p>	<p>Rs. <input style="width: 80%;" type="text"/></p>	<p><input style="width: 80%;" type="text"/></p>
		Rs.	<input style="width: 80%;" type="text"/>
		Rs.	<input style="width: 80%;" type="text"/>
<p>3. Balance (1 – 2)</p> <p>4. Deductions :</p> <p>(a) Entertainment allowance</p> <p>(b) Tax on Employment</p> <p>5. Aggregate of 4(a) and (b)</p> <p>6. Income chargeable under the head 'Salaries' (3 - 5)</p> <p>7. Add : Any other income reported by the employee</p>	<p>Rs. <input style="width: 80%;" type="text"/></p> <p>Rs. <input style="width: 80%;" type="text"/></p>	<p>Rs. <input style="width: 80%;" type="text"/></p>	<p style="text-align: right;">Rs. <input style="width: 80%;" type="text"/></p>

Rs.				
8.	Gross total income (6 + 7)			Rs. <input type="text"/>
9.	Deductions under Chapter VI-A			Rs. <input type="text"/>
	(A) sections 80C, 80CCC and 80CCD		Gross amount	Deductible amount
	(a) section 80C			
	(i)	Rs. <input type="text"/>		
	(ii)	Rs. <input type="text"/>		
	(iii)	Rs. <input type="text"/>		
	(iv)	Rs. <input type="text"/>		
	(v)	Rs. <input type="text"/>		
	(vi)	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(b) section 80CCC		Rs. <input type="text"/>	Rs. <input type="text"/>
	(c) section 80CCD		Rs. <input type="text"/>	Rs. <input type="text"/>

Notes : 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 (<i>e.g.</i> , 80E, 80G etc.) under Chapter VI-A			
		Gross amount	Qualifying amount	Deductible amount
	(a) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(b) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(c) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(d) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(e) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
10.	Aggregate of deductible amount under Chapter VI-A			Rs. <input type="text"/>
11.	Total income (8-10)	Rs. <input type="text"/>		Rs. <input type="text"/>
12.	Tax on total income	Rs. <input type="text"/>		Rs. <input type="text"/>
13.	Surcharge (on tax computed at S. No. 12)	Rs. <input type="text"/>		Rs. <input type="text"/>
14.	Education Cess @2% (on tax at S. No. 12 <i>plus</i> surcharge at S. No. 13)			Rs. <input type="text"/>
15.	Tax payable (12+13+14)			Rs. <input type="text"/>
16.	Relief under section 89 (attach details)	Rs. <input type="text"/>		Rs. <input type="text"/>
17.	Tax payable (15-16) Rs.	Rs. <input type="text"/>		Rs. <input type="text"/>
18.	Less : (a) Tax deducted at source u/s 192(1)		Rs. <input type="text"/>	Rs. <input type="text"/>
	(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)		Rs. <input type="text"/>	Rs. <input type="text"/>

19. Tax payable/refundable (17-18)		Rs.		Rs.	
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DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

(The Employer is to provide payment-wise details of tax deducted and deposited)

S. 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 voucher/Challan Identification No.
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

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.

Place

Date

Signature of the person responsible for deduction of tax

Full Name

Designation
