

FORM NO.16

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 address of the Employee		
		TECHNICAL SUPDT.		
PAN/GIR NO.	TAN	PAN/GIR NO.		
Acknowledgement Nos. of all quarterly statements of TDS under sub-section(3) of section 200		PAN No :-		
Quarter	Acknowledgement No.	Period		Assessment Year
1		From	To	2011-2012
2		2010	2011	
3				
4				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary				
(a) Salary as per provisions contained in sec. 17(1)	Rs.	40000.00		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs.			
(c) Profit in lieu of salary u/s 17(3) (as per Form No. 12BA, wherever applicable)	Rs.			
(d) Total			Rs.	40000.00
2. Less allowance to the extent exempt u/s 10				
HRA	Rs.	0.00		
Rent paid-10% sal		0		
40% Sa				
Others U/s 10	Rs.	0.00		
3. Balance (1 - 2)			Rs.	40000.00
4. Deductions:-				
(a) Entertainment Allowance Rs.				
(b) Tax on employment u/s 16(iii)	Rs.	0.00		
5. Aggregate of 4 (a) and (b)				
6. Income chargeable under the head 'salaries' (3 - 5)				Rs.
7. Add: Any other income reported by the employee				
Int on House Loan	Rs.			
Add any other income	Rs.		Rs.	0.00
8. Gross Total income(6+7)				Rs.

Continued.....



Name of the Employee:-

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<b>9. Deductions under Chapter VIA</b>			
<b>(A) section 80C, 80CCC and 80CCD</b>			
<b>a) section 80C</b>			
(i) C.P.F	Rs.		0.00
(ii) Life Insurance Premium	Rs.		0.00
(iii) Housing Loan	Rs.		0.00
(iv) icici	Rs.		0.00
(v)	Rs.		
(vi)	Rs.		
(vii)	Rs.		
(viii)	Rs.		
(ix) Bonds	Rs.		
(x)	Rs.		
(xi)	Rs.		
(xii)	Rs.		
<b>(b) Section 80CCC</b>			
U/S 80CCC -Pension Scheme		Rs.	0.00
<b>(c) Section 80CCD</b>		Rs.	0.00
<b>(B) Other Sections (for e.g., 80E,80G etc.) under Chapter VIA</b>			
(a) section	Rs.		
(b) section	Rs.		
(c) section	Rs.		
(d) section	Rs.		
(e) section	Rs.		
<b>10. Aggregate of deductible amounts under chapter VI-A</b>		Rs.	0.00
<b>11. Total Income (8-10)</b>			Rs. 0.00
<b>12. Tax on total income</b>			Rs. 0.00
<b>13. Surcharge (on tax computed at S.No.12)</b>			Rs. 0.00
<b>14. Education Cess (on tax at S. No.12 and surcharge at S. No.13)</b>			Rs. 0.00
<b>15. Additional Cess (1%)</b>			Rs. 0.00
<b>16. Tax Payable (12+13+14+15)</b>			Rs. 0.00
<b>17. Relief under section 89 (attach detail):</b>			
Relief U/s 89(i)		Rs.	
	Rs.		0.00
<b>18. Tax payable (16-17)</b>			Rs. 0.00
<b>19. Less:</b>			
(a) Tax deducted at source u/s 192(1)	Rs.		0.00
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.		0.00
<b>20. Tax Payable / Refundable (18-19)</b>			Rs. <b>0.00</b>

Continued....

Name of the Employee:-

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DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sl. No	TDS Rs	Surch- arge 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	0.00			0.00	Total TDS R			
2				0.00				
3				0.00				
4				0.00				
5				0.00				
6	997.00		2200	2200.00	254		07/10/2010	
7	997.00		2200	2200.00	269		03/11/2010	
8	997.00		2200	2200.00			06/12/2010	
9	2200.00		4400	2200.00			31/12/2010	
10	2200.00		4400	2200.00			05/02/2011	
11	2200.00		4400	2200.00			04/03/2011	
12	2200.00		4400	2200.00			07/04/2011	
13	2200.00		4400	2200.00			22/02/2011	
14				0.00				

I, \_\_\_\_\_ son of \_\_\_\_\_ working in the capacity of MANAGER(ACCOUNTS) do hereby certify that a sum of Rs. \_\_\_\_\_, (Rupees \_\_\_\_\_ only) has been deducted at source and paid to the credit of the Central Govt. 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 : MANAGER(ACCOUNTS)