

**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"

<u>Name &amp; address of the employer</u>	<u>Name &amp; Designation of the employee</u>
TAN:	PAN/GIR No.:

TDS circle where annual return/statement under section 203 is to be filled.

<b>PERIOD</b>	
<u>From</u>	<u>To</u>
<b>01.04.06</b>	<b>31.03.07</b>

<u>Assessment Year</u>
<b>2007-08</b>

**Details of salary paid and any other income and tax deducted**

1	Gross salary			
	(a) Salary as per provisions contained in section 17(1)	Rs		
	(b) Value of perquisites under section 17(2) (as per Form No. 12 BA, wherever applicable)	Rs		
	(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs		
	(d) Total			Rs
2.	Less : Allowance to the extent exempt under section 10			
	(a) HCA	Rs.		
	(b) T.A	Rs.		
	(c) C.A	Rs.		
	(d) HRA	Rs.		
	(e) Misc	Rs.		
		Rs.		
3.	Balance (1-2)			Rs.
4.	Deductions :			
	(a) Entertainment allowance	Rs.		
	(b) Tax on employment	Rs.		
5.	Aggregate of 4 (a to b)		Rs.	
6.	Income chargeable under the head "Salaries" (3-5)			Rs.
7.	Add (i) Any other income reported by the employee			
	(a) House Property	Rs.		
	(b) Interest	Rs.		
	(c) Any other	Rs.	Rs.	
8.	Gross total income (6+7)			Rs.

9.	Deductions under Chapter VI-A		Gross amount	Deductible amount
	(A) Sections 80C, 80CCC and 80CCD			
	(a) section 80C, GPF			
	(i) LIC/PLI/GIS/IGPAI	Rs.		
	(ii) NSC/PPF	Rs		
	(iii) H.B.L. repayment	Rs		
	(iv) Tuition Fee	Rs		
	(v) Bonds	Rs		
	(vi) NSC Reinvestment	Rs.	Rs.	Rs.
	(b) section 80CCC (Pension Fund)	Rs.	Rs.	Rs.
	(c) section 80CCD (A New Pension Fund)		Rs.	Rs.
	Note : 1. aggregate amount deductible under section 80C shall not exceed one lakh rupees 2. aggregate amount deductible under the three section, i.e. 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.			
	(B) other sections (for e.g., 80E, 80G etc.) under Chapter VIA			
		Gross amount	Qualifying amount	Deductible amount
	(a) section 80D	Rs.	Rs.	
	(b) section 80G (100%)	Rs.	Rs.	
	(c) section 80U	Rs.	Rs.	
	(d) section 80DD	Rs.	Rs.	
	(e) section 80DDB	Rs.	Rs.	
	(f) section 80G (50%)	Rs.	Rs.	
	(e) section 80E	Rs.	Rs.	Rs.
10	Aggregate of deductible amount under Chapter VI-A			Rs.
11	Total income (8-10)			Rs.
12	Tax on total income			Rs.
13	Surcharge (on tax computed at S.No. 12)			Rs.
14	Education Cess (on tax at S.No. 12 and surcharge at S.No. 13)			Rs.
15	Tax payable (12+13+14)			Rs.
16	Relief under section 89 (attach details)			Rs
17	Tax payable (15-16)			Rs
18	Less : (a) Tax deducted at source u/s 192(1) by employer		Rs	
	(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)		Rs	
	(c) By other Institution		Rs	
	(b) By Employee		Rs	Rs
19.	Tax payable/ refundable (17-18)			Rs

**DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT IN RESPECT OF Sh./Dr/Smt./\_\_\_\_\_ PAN No. \_\_\_\_\_ for the year 2007-08**

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.								
11.								
12.								
Total								

I ..... son 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 :

**Signature of the person responsible for deduction of tax**

Date: