

FORM NO.16(See Rule 31(1)(a) of the
income Tax Rules 1962)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 No of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web -site			PERIOD	
ACKNOWLEDGEMENT NO			FROM	TO
QUARTER				
ASSESSMENT YEAR				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.	(a)Salary as per provisions contained in Section 17(1) (b)Value of perquisites under Section17(2) (as per Form No 12BA , wherever applicable) (c)Profits in lieu of salary under Section17(3) (as per Form No 12BA , wherever applicable) (d)TOTAL	Rs. Rs. Rs.		
2.	Less : Allowance to the extent under section 10			
	ALLOWANCE	Rs.		
	HRA		Rs.	
3.	Balance (1 - 2)		Rs.	
4.	DEDUCTIONS :			
	(a) Entertainment allowance	Rs ---		
	(b) Tax on Employment	Rs	Rs.	
5.	Aggregate of 4 (a) and (b)	Rs.	....	....
6.	Income chargeable under the head 'Salaries' (3 - 5 )	....	....	Rs.
7.	Add any other income reported by the employee			
		Rs.	....
	NIL	NIL		Rs. NIL
8.	GROSS TOTAL INCOME (6 + 7 )	....	....	Rs.
9.	DEDUCTIONS UNDER CHAPTER VI-A (A) Sections 80C,80CCC,80CCD :		GROSS AMOUNT	DEDUCTIBLE AMOUNT
	(a) Section 80C			
	(i).....FBF.....	Rs.		
	(ii).....HF.....	Rs.		
	(iii).....CPS.....	Rs.		
	(iv).....LIC.....	Rs.		
	(v).....	Rs.	Rs.	Rs.
	(b) Section 80CC	....	Rs.	Rs.
	(c) Section 80CCD	....	Rs.	Rs.

	(B) OTHER SECTIONS (e.g ., 80 E,80g, ETC.) UNDER CHAPTER VI - A: (a) Section .....U/S 80 G Donation (srilankan)..... (b) Section..... (c) Section.....	GROSS AMOUNT Rs.	QUALIFYING AMOUNT Rs.	DEDUCTIBLE AMOUNT Rs.
10.	Aggregate of deductible amount under Chapter VI-A	....	....	Rs.
11.	TOTAL INCOME (8-10 )	....	....	Rs.
12.	TAX ON TOTAL INCOME	....	....	....
13.	Surcharge (on tax computed at S.No 12)	....	....	....
14.	Education Cess @2% (on tax at S.NO 12 plus surcharge at S.No 12)	....	....	....
15.	Tax payable (12+13+14)	....	....	....
16.	Relief under Section 89 (attach details)	....	....	....
17.	Tax payable	....	....	....
18.	Less : (a) Tax deducted at source u / s 192 (1) (b) Tax paid by the employer on behalf of the employee u / s 192 (1A) on perquisites	....	....	....
19.	Tax Payable / refundable (17 - 18 )	....	....	....

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT
(The Employer is to provide transaction-wise details of tax deducted and deposited)

SL NO	TDS Rs	Sur charge Rs	Education Cess Rs	Total tax deposited Rs	Cheque/DD no	BSR Code of Bank branch	Date on which tax deposited	Transfer voucher/Chalan identification No

I, daughter of working in the capacity do hereby certify that a sum of RsNIL.....[Rupees.....NIL.....] 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