

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/GIR NO.	TAN	PAN/GIR NO.	
TDS Circle where Annual Return/ Statement u/s 206 is to be filed Ward	Period		Assessment year
	From	To	2003-2004

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.			
b) Value of perquisites u/s 17(2) (as per Form No.12BA, 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		Rs		
3. BALANCE(1-2)			Rs	-
4. DEDUCTIONS:				
(a)Standard deduction	Rs			
(b)Entertainment allowance	Rs	-		
(c)Tax on Employment	Rs	-		
5. AGGREGATE OF 4(a to c)			Rs	-
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)				Rs -
7. Add: Any other income reported by the employee				Rs -
8. GROSS TOTAL INCOME (6+7)				Rs -
9. DEDUCTIONS UNDER CHAPTER VI-A		Gross Amount	Qualifying Amount	Deductible Amount
(a)	Rs	-	Rs	-
(b)	Rs	-	Rs	-
(c)	Rs	-	Rs	-
(d)	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. REBATE AND RELIEF UNDER CHAPTER VIII-A	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE	
I. Under Section 88 (please specify)				
(a)	Rs	Rs -	Rs	
(b)	Rs -	Rs -	Rs -	
(c)	Rs -	Rs -	Rs -	
(d)	Rs -	Rs -	Rs -	
(e)	Rs -	Rs -	Rs -	
(f) TOTAL [(a) to (e)]	Rs -	Rs -	Rs -	
II. (a) Under Section 88 B			Rs -	
(b) Under section 88C			Rs	
14. AGGREGATE OF TAX REBATES AND RELIEF AT 13 ABOVE [(f) + II(a) + II(b)]				Rs -
15. TAX PAYABLE ON TOTAL INCOME (12-14) AND SURCHARGE THEREON				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) (b) TAX PAID BY THE EMPLOYER ON BEHALF OF THE EMPLOYEE U/S 192 (1A) ON PERQUISITES U/S 17 (2)				Rs
19. TAX PAYABLE/REFUNDABLE (17-18)				Rs #REF!

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

<u>AMOUNT</u>	<u>DATE OF PAYMENT</u>	<u>NAME OF BANK AND BRANCH WHERE TAX DEPOSITED</u>
0		

I son of working in the capacity of (designation) do hereby certify that a sum of Rs.(in fig.)..... (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 & correct based on the books of accounts, documents and other available records.

Signature of the person
responsible for deduction of tax

Place:
Date :

Full Name :
Designation :