

FORM NO. 16

See rule 31(1)(a)

PART A

Certificate under section 203 of Income Tax Act, 1961 for Tax Deducted at Source on Salary

Name and address of the Employer		Name and Designation of the Employee	
-		Mr. Krishna Babu HR Manager PERK001	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
		ABCDE1235F	
CIT(TDS)		ASSESSMENT YEAR	PERIOD
Address:		2016 - 2017	FROM
City: Pincode:			TO
		01/04/2015	31/03/2016

Summary of Tax Deducted at Source

Quarter	Receipt Numbers of original statements of TDS under sub section (3) of section 200.	Amount of Tax deducted in respect of the employee	Amount of Tax deposited in respect of the employee
Quarter - 1	-	2,157	0
Quarter - 2	-	2,524	0
Quarter - 3	-	0	0
Quarter - 4	-	0	0
Total		4,681	0

PART B**Details of salary paid and other incomes and tax deducted**

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec 17(1)	722768.9		
(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	0		
(c) Profit in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0		
(d) Total		722768.9	
2. Allowance to the extent exempted under section 10			
Allowance	Rs.		
(1) HRA Exemption u/s 10(13A)	118652.9		
(2) Conveyance Exemption u/s 10(14)	15019.35		
(3) Medical Exemption u/s 17(2)	11733.87		
3. Balance (1 - 2)		577362.78	
4. Deductions :			
(a) Entertainment Allowance	0		
(b) Tax on employment	2000		
5. Aggregate of 4(a) and (b)		2000	
6. Income chargeable under the head salaries (3 - 5)			575362.78
7. Add any other income reported by the employee			0
Income	Rs.		
-	0		
8. Gross Total Income (6 + 7)			575362.78
9. Deductions under Chapter VI-A			

(A) Section 80C, 80CCC and 80CCD			Gross Amount	Deductible Amount
	(a) Section 80 C			
(1) Provident Fund Company			17667.87	0
(2) Public Provident Fund			20000	20000
(3) Post Office Saving 10/15 Years			70000	70000
(4) Notified Mutual Funds U/s 10(23D)			30000	30000
-			0	0
(b) Section 80 CCC			30000	30000
(c) Section 80 CCD			0	0
Note: 1. Aggregate amount deductible under section 80 C Shall not exceed one lakh fifty thousand rupees				
2. Aggregate amount deductible under the sections, i.e. 80C, 80CCC, 80CCD shall not exceed one lakh fifty thousand rupees				
(B) Other Sections (eg. 80G,80E, etc.) Under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
(1) Medical Insurance Premium U/s 80D	35000	35000	35000	
(2) Donations U/s 80G	50000	50000	50000	
-	0	0	0	
10. Aggregate of deductible amounts under Chapter VI-A			235000	
11. Total Income (8 - 10)			340362.78	
12. Tax on Total Income			9036.278	
13. Education Cess @ 3% (on tax computed at s.no. 12)			211.08834	
14. Tax Payable (12 + 13)			9247.36634	
15. Less: Relief under section 89 (attach details)			4314	
16. Total Tax Payable (14 - 15)			4933.36634	

Verification

I son / daughter of working in capacity of (desgination) do hearby certify that a sum of Rs.4314 (Rupees Four Thousand Three Hundred And Fourteen only) has been deducted and deposited to the credit of the central government. I further certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements, TDS deposited and other available records.

For

Place : hyderabad

Date : 23/11/2015

Signed By :

Designation :

ANNEXURE - B				
DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT				
THROUGH CHALLAN				
(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)				
S.No.	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	0			
TOTAL	0			

