				FORM NO				
				[See rule 31(1				
	Certif	icate under s	ection 203 of the l			x deducted at s	ource on Salar	•v
								•
	1 16611		s of the Employe	<u>-</u>	1 1622	ic una Designa	tion of the Lin	projec
	PAN of the Do	eductor	TAN of the	Deductor		PAN of th	e Employee	
Addı	ress			•••••	Assess	ment Year	Po	eriod
City.	• • • • • • • • • • • • • • • • • • • •	Pin	Code	• • • • • • • • • • • • • • • • • • • •				
							From	10
			Summ	ary of tay dedu	cted at source	<u>a</u>		
	Quarter	Receipt Nu					n Amount of	tax denosited
	Quarter							
			· /		•	1 0		-
	Quarter 1							
	Quarter 2							
	_							
	Total			DADED (D.f	N-4- 1)			
			J	PARI B (Reier	Note 1)			
Deta	ils of Salary na	id and any o	ther income and t	tax deducted				
		nd and any o	ther medite and	tax acaactca		Rs.		
	Summary of tax deducted at source   Quarter   Receipt Numbers of original statements of TDS under sub-section (3) of section 200   respect of the employee   remitted in respect of the employee   Part of t							
	PART B (Refer Note 1)  Details of Salary paid and any other income and tax deducted  1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BB, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BB, wherever applicable) (d) Total  2. Less: Allowance to the extent exempt u/s 10							
	Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary							
	PART B (Refer Note 1)  Petails of Salary paid and any other income and tax deducted  1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BB, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BB, wherever applicable) (d) Total  2. Less: Allowance to the extent exempt u/s 10  Allowance Rs.  Rs.  Rs.  Rs.  Rs.  Rs.  Rs.  Rs.							
2	` /		ent avament v/a 10				NS.	-
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   remitted in respect employee								
	Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary Name and address of the Employee  PAN of the Deductor  TAN of the Deductor  TAN of the Deductor  TAN of the Deductor  TAN of the Deductor  TOS  Assessment Year  Period  Summary of tax deducted at source  Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200  Quarter 1   Quarter 2   Quarter 3   Quarter 4   Quarter 4   Quarter 3   Quarter 4   Quarter 4   Quarter 5   Quarter 6   Quarter 7   Quarter 7   Quarter 8   Quarter 9   Quarter 9   Quarter 9   Quarter 1   Quarter 1   Quarter 1   Quarter 1   Quarter 2   Quarter 1   Quarter 2   Quarter 3   Quarter 4   Quarter 4   Quarter 4   Quarter 5   Quarter 6   Quarter 7   Quarter 9   Quarter 9   Quarter 9   Quarter 9   Quarter 9   Quarter 1   Quarter 9   Quarter 9							
						Rs.	D	
	-					-	KS.	
3	Ralance (1-2)	<u> </u>				1	Rs	·
		,					145.	-
		tainment allov	vance			Rs.		
	` /	n employmen	t			Rs.		
5	` '	4(a) and (b)					Rs.	
			ne head 'salaries' (3	3-5)				Rs.
7.	Add: Any oth		orted by the emplo			Ţ		
		Income		Rs		_		
							-	
8	Gross total in	come (6+7)					Ks.	Rs.
		_						
9								
			and 80CCD					
	(a) Section	80C					Gross Amount	
	(i)							Amount
	( )					Rs.		

(iv) (vi) (vii) (b) Section 80CCC (c) Section 80CCC (d) Section 80CCC (e) Section 80CCC (f) Section 80CCC (h) Section 80CCD shall not exceed one lakh rupees (h) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross Qualifying amount amount (i) Section (ii) Section (iii) Section (iii) Section (iv) Sect		(;;;)			Rs.	I	1	
(i) Section 80CCC (c) Section 80CCC (d) Section 80CCC (e) Section 80CCC (e) Section 80CCC (f) Section 80CCC (g) Section 80CCC (g) Section 80CCC (h) Section 80CCC (h) Section 80CCC (h) Section 80CCC (h) Section 80CCC Section 80C shall not exceed one lakh rupees (h) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross amount amount amount amount amount (i) Section		(iii)		••••				
(vi) (vii) (b) Section 80CCC (c) Section 80CCC (d) Section 80CCD  Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.  2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees  (B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  (i) Section		` ′			Ks.			
(vii) (b) Section 80CCC (c) Section 80CCC (d) Section 80CCC (e) Section 80CCC (e) Section 80CCC Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees. 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees (B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross amount amount amount amount amount (i) Section		` '				Rs	Rs.	
(b) Section 80CCC (c) Section 80CCC Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees. 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees (B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross Qualifying amount amount (i) Section Rs. Rs. Rs. Rs. Rs. (ii) Section Rs. Rs. Rs. Rs. Rs. (iii) Section Rs. Rs. Rs. Rs. Rs. (iv) Section Rs. Rs. Rs. Rs. Rs. (iv) Section Rs. Rs. Rs. Rs. Rs. (v) Section Rs. Rs. Rs. Rs. Rs. 10 Aggregate of deductible amount under Chapter VIA  11 Total Income (8-10) 12 Tax on total income 13 Education cess @ 3% (on tax computed at S. No. 12) 14 Tax Payable (12+13) 15 Less: Relief under section 89 (attach details) 16 Tax payable (14-15)  Verification  Verification  Verification  I, son/daughter of Working in the capacity of (designation) do hereby certify that a sum of Rs. (in words)] been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and of available records.  Place  Date  Signature of person responsible for deduction of tax								
(c) Section 80CCD  Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.  2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees  (B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross amount amount amount amount  (i) Section Rs. Rs. Rs. Rs. Rs. Rs.  (iii) Section Rs. Rs. Rs. Rs. Rs.  (iv) Section Rs. Rs. Rs. Rs. Rs.  (v) Section Rs. Rs. Rs. Rs. Rs.  10 Aggregate of deductible amount under Chapter VIA  11 Total Income (8-10) Rs.  12 Tax on total income  13 Education cess @ 3% (on tax computed at S. No. 12)  14 Tax Payable (12+13) Rs.  15 Less: Relief under section 89 (attach details)  Tax payable (14-15) Rs.  Verification  Verification  I. working in the capacity of (in words)] been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and of available records.  Place  Date  Signature of person responsible for deduction of tax		` /				IXS.	1	
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.  2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees  (B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross amount a		` /						
one lakh rupees.  2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees  (B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross amount amount amount amount  (i) Section Rs. Rs. Rs. Rs. Rs.  (ii) Section Rs. Rs. Rs. Rs. Rs.  (iii) Section Rs. Rs. Rs. Rs. Rs.  (iv) Section Rs. Rs. Rs. Rs. Rs.  (v) Section Rs. Rs. Rs. Rs. Rs.  10 Aggregate of deductible amount under Chapter VIA  11 Total Income (8-10)  12 Tax on total income  13 Education cess @ 3% (on tax computed at S. No. 12)  14 Tax Payable (12+13)  15 Less: Relief under section 89 (attach details)  16 Tax payable (14-15)  Verification  Verification  Verification  Rs. Rs. (in working in the capacity of (designation) do hereby certify that a sum of Rs. (in works)] been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and of available records.  Place  Date  Signature of person responsible for deduction of tax		` '		nder section 80C shall not exceed			,	
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees (B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A  Gross amount amount amount  (i) Section								
Gross amount Rs.		2.	Aggregate amount deductible us 80CCC and 80CCD shall not ex	xceed one lakh rupees				
amount   amount   amount   amount   amount		(B) Other	r sections (e.g. 80E, 80G etc.) u	nder Chapter VI-A				
(ii) Section				'				
(ii) Section				'				amount
(iii) Section		` '		'				
(iv) Section (v) S		` ′						
(v) Section		` /		· ·				
10 Aggregate of deductible amount under Chapter VIA  11 Total Income (8-10) 12 Tax on total income 13 Education cess @ 3% (on tax computed at S. No. 12) 14 Tax Payable (12+13) 15 Less: Relief under section 89 (attach details) 16 Tax payable (14-15)  Rs.  Verification  1, son/daughter of working in the capacity of (designation) do hereby certify that a sum of Rs. [Rs. (in words)] I been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and off available records.  Place  Date  Signature of person responsible for deduction of tax		` '		· ·				
11 Total Income (8-10) 12 Tax on total income 13 Education cess @ 3% (on tax computed at S. No. 12) 14 Tax Payable (12+13) 15 Less: Relief under section 89 (attach details) 16 Tax payable (14-15)   Verification  1, son/daughter of	10	, ,		Shantar VII A	Ks.	KS.		
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Education cess @ 3% (on tax computed at S. No. 12)  Rs.  Rs.  Rs.  Rs.  Rs.  Rs.  Rs.  Rs	11	Total Inc	come (8-10)				Rs.	
Tax Payable (12+13)  Less: Relief under section 89 (attach details)  Rs.  Werification  Verification  I, son/daughter of working in the capacity of (in words)] I been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and oth available records.  Place  Date  Signature of person responsible for deduction of tax	12	Tax on to	otal income				Rs.	
Tax Payable (12+13)  Less: Relief under section 89 (attach details)  Rs.  Rs.  Verification  I, son/daughter of working in the capacity of (in words)] I been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and off available records.  Place  Date  Signature of person responsible for deduction of tax	13	Educatio	on cess @ 3% (on tax computed	at S. No. 12)			Rs.	
Verification  I,, son/daughter of, working in the capacity of, (designation) do hereby certify that a sum of Rs [Rs, (in words)] I been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and oth available records.  Place  Date  Signature of person responsible for deduction of tax	14		<del>_</del>	<i>'</i>			Rs.	
Verification  I,, son/daughter of working in the capacity of (designation) do hereby certify that a sum of Rs. [Rs. (in words)] I been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and off available records.  Place Signature of person responsible for deduction of tax	15	(iv) (vi) (vii) (b) Section 80CCC (c) Section 80CCD Note: 1. Aggregate amount deductible one lakh rupees. 2. Aggregate amount deductible 80CCC and 80CCD shall no (B) Other sections (e.g. 80E, 80G etc.) (i) Section (ii) Section (iii) Section (iv) Section (iv) Section (v) Section (v) Section Tax on total income Education cess @ 3% (on tax comput Tax Payable (12+13) Less: Relief under section 89 (attach of Tax payable (14-15)  I,, son/daugh (designation) do hereby certify that a been deducted and deposited to the cutrue, complete and correct and is bas available records.		ails)			Rs.	
I,, son/daughter of	16	Tax paya	able (14-15)				Rs.	
(designation) do hereby certify that a sum of Rs				Verification				
(designation) do hereby certify that a sum of Rs								
been deducted and deposited to the credit of the Central Government. I further certify that the information given about true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and off available records.  Place  Date  Signature of person responsible for deduction of tax		I,	, son/daughter	of work	ing in the cap	acity of		
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Place Signature of person responsible for deduction of tax				on the books of account, documen	its, TDS stater	nent, TDS depo	sited	and othe
Date Signature of person responsible for deduction of tax	Dlago	avanable	records.					
				Signature of person responsible for	deduction of	40sr		
		nation		Full Name:	deduction of	idx		

### **Notes:**

- 1. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B may be issued by each of the employers or the last employer at the option of the assessee.
- 2. Government deductors to enclose Annexure-A if tax is paid without production of an income-tax challan and Annexure-B if tax is paid accompanied by an income-tax challan.
- 3. Non-Government deductors to enclose Annexure-B.
- 4. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- 5. This Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010.

#### ANNEXURE-A

# DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect on of the employee (Rs.)				Book identification number (BIN)																	
			Receipt numbers of form No. 24G								Sequ ber i Adjus State	n the stme	e ent	]	Date on which tax deposited (dd/mm/yyyy)							
Total																						

Note:

1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess.

### 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 on of the employee (Rs.)		Challan identification number (CIN)																		
		В	BSR Code of the Bank Branch			ζ.	Date on which tax deposited (dd/mm/yyyy)								Challan Serial Number						
Total																					

Note:

1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess.