## FORM NO. 16AA

[See third proviso to rule 12(1)(b) and rule 31(1)(a)]

## Certificate for tax deducted at source from income chargeable under the head "Salaries" – cum – Return of income

For an individual, resident in India, where—

- (a) his total income includes income chargeable to income-tax under the head "Salaries";
- (b) the income from salaries before allowing deductions under section 16 of the Income-tax Act, 1961 does not exceed rupees one lakh fifty thousand;
- (c) his total income does not include income chargeable to income-tax under the head "Profits and gains of business or profession" or "Capital gains" or "Agricultural income"; and
- (d) he is not in receipt of any other income from which tax has been deducted at source by any person other than the employer

Name and address of	the Employer	Nan	ne and designation of t	ation of the Employee				
PAN/GIR NO.	TAN	PAN/GIR NO.						
TDS Circle where Annual Re	turn/Statement	Pe	Assessment year					
under section 206 is to be file	d	From	То					

## 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 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	Ì	j		
	under section 10				
		Rs.			
		Rs.			
		Rs.			
			Rs.		
3.	Balance (1 – 2)		Rs.		
4.	Deductions under section 16:				
	(a) Standard deduction	Rs.			
	(b) Entertainment allowance	Rs.			
	(c) Tax on Employment	Rs.			
5.	Aggregate of 4 (a) to (c)	Ì	Rs.		
6.	Income chargeable under the head				

	'Salaries'					701
7.	Add: Any other income	e reported by the				
	employee (a) Income under the he	ad 'Income from				
	house property'	ad Theome from	702			
			702			
	(b) Income under the he	ad 'Income from other				
	sources		706			
	(c) Total of (a) $+$ (b) above	ove				Rs.
8.	Gross total income (6	5 + 7)				746
9.	Deductions under Ch	apter VI-A				
		Gross Amount	Qualifying		Deductible	
		(Rs.)	Amount (Rs.)	225	Amount	
	OCCC			235		
(b) 80 (c) 80				236		_
(d) 80				242		
(e) 80				260		_
	)QQB			275		
	ORRB			282		-
(h) Sl	EC					
10.	Aggregate of deductible	amounts				
	under Chapter VI-A					747
11.	Total income (8-10)					760
12.	Tax on total income					810
13.	Rebate under Chapter	VIII				
I.	Under section 88	Gross Amount	Qualifying Amount		Tax rebate	
	(please specify)	(Rs.)	(Rs.)		(Rs.)	
(a)						
(b)						_
(c)						
(d) (e)						+
(f)						-
(g)	TOTAL [(a) to (f)]			812		
I	I. (a) Under section 8	88B		813		i
	(b) Under section 8			814		
	(c) Under section 8	38D		815		
14.	Aggregate of tax re	bates at 13				1
		+II(a)+II(b)+II(c)				820
15.	Tax payable on tota	al income (12-14)				
	and surcharge there	eon				832
15A.	<b>Education Cess</b>					834
16.	Less : Relief under	section 89				
	(attach details)					837

17.	Tax payal	ole (15+1	5A-16)											84	<b>4</b> 1				
18.	Less: (a)	Tax dedu	icted at source						868										
	u/s 192(1)	)																	
	(b) Tax pa	aid by the	e employer on					_	872										
	behalf of	the empl	oyee u/s 192(1	A)				Ī											
	on perqui	sites u/s	17(2)											8	73				
19.	Tax payal	ole/refun	dable (17-18)											89	91				
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2.	Address																		
			PIN					Telep	ohone	Ť		Ť							
3.	Date of birth			$\neg \cdot \vdash$	+		4 \$	ex M	/F ·	ŀ		1				<u> </u>			
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Signature of the receiving official