

FORM No. 16

[See rule 31 (1) (a)]

PART A					
Certificate under section 203 of the Income-tax Act,1961 for tax deducted at source on salary.					
Name and address of the Employer		Name and Designation of the Employee.			
Head Master, GVHSS Delampady, Post Delampady, Kasaragod District 671 543		Narayana D H. S. A. So. Sc. GVHSS Delampady			
PAN of the Deductor		TAN of the Deductor	PAN of the Employee		
PAN NOT REQD			AIKPD 9546J		
C I T (TDS)		Assessment Year	Peried		
Address:		2012-13	From	To	
City: Pin Code			01/04/11	31/03/12	
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/remitted in respect of the employee.	
Quarter 1	NA		0	0	
Quarter 2	NA		0	0	
Quarter 3	NA		0	0	
Quarter 4	NA		0	0	
Total	NA		0	0	
PART B (Refer Note 1)					
Details of Salary paid and any other income and tax deducted.			Rs	Rs	Rs
1	Gross Salary.				
	(a)	Salary as provisions contained in Sec.17(1)			
	(b)	Values of perquisites u/s17(2)as per form12BB, wherever applicable :			
	(c)	Profits in lieu of salary u/s17(3)			
	(d)	Total			
2	Less: Allowances to the extent u/s 10				
	Allowance	Rs			
3	Balance (1-2)				
4	Deductions:				
	(a)	Entertainment allowance.			
	(b)	Tax on employment			
5	Aggregate of 4(a) to (b)				
6	Income chargeable under the head salaries. (3-5)				
7	Add any other income reported by the employee				
	Income		Rs		
	Any other Income				

	Income from house property				
8	Gross total income (6+7)				
9	Deductions under Chapter VI A				
	(A) Sections 80C, 80CCC and 80CCD			Gross Amount	Deductible Amount
	(a)	Section 80C			
	(I)	Prvident Fund Subscription.			
	(II)	G I S			
	(III)	S L I			
	(IV)	F B S			
	(V)	Group Personal Accident Insurance Premium			
	(VI)	Life Insurance Premium			
	(VII)	Tution fee for full time education of 2 children.			
	(VIII)	Principal part of housing loan repayment.			
	(IX)	Any other Specify.			
	(b)	Section 80CCC			
	(c)	Section 80CCD			
	Note1. Aggregate amount deductible u/s 8c shall not exceed 1 Lakh rupees.				
	2. Aggregate amount deductible u/s 80C, 80CCC,&80CCD shall not exceed 1 Lakh rupees.				
	(B)	Other Sections (e.g. 80E, 80G etc.) under Chapter VI A	Gross Amount	Qualifying Amount	Deductible Amount
	(I)	Section...80D			
	(II)	Section ...80DD			
	(III)	Section ...80DDB			
	(IV)	Section ...80E.			
	(V)	Section ...80G			
	(VI)	Section			
10	Aggregate of deductibale amount under Chapter VI A				
11	Total Income (8-10)				
12	Tax on total income				
13	Education Cess@ 3%				
14	Tax Payable (12+13)				
15	Less Relief u/s 89 (Attach details)				
16	Tax payable (14-15)				

Verification

I,.....son/daughter of.....working in the capacity of.....(designation) do hereby certify that a sum of Rs. [Rs..... (in words)] 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 account, documents, TDS statement, TDS deposited and other available records.

Place	Delampady	
Date	27/02/12	
Designation	Head Master	Signature of the person responsible for deduction of tax.
		Full Name: Rama Bhat H

Notes:

- 1 If the 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.