## 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.

Na	me and Address of the Employer		Name and Des	ignation of the						
TDS Circle where annual Return/Statement under section 206 is to be filed			Perio		Assessment Year					
			From	То						
_	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED									
1.	<ul> <li>(a) Salary as per provisions contained in section 17(1)</li> <li>(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)</li> <li>(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)</li> <li>(d) Total</li> <li>2. Less: Allowance to the extent exempt under section 10</li> </ul>			Rs						
3. 4. 5. 6.	Balance (1-2) Deductions under section 16.  (a) Standard deduction  (b) Entertainment allowance  (c) Tax on Employment  Aggregate of 4 (a) to (c) Income chargeable under the head 'Salaries'	Rs		Rs						

7.	Add: Any other income repo	rted by the employee	•					
	(a) Income under the hea House Property'	d 'Income from	702					
	(b) Income under the Hea							
	Other Sources' (c) Total of (a) + (b) above	706	Rs					
8.	Particulars of Bank Accour		und Cases)	ns.	•••••			
Г	Name of the   MICR Code (			Account Number	ECS (Y/N)			
-	Bank	Bank Bran	ch (Savings / Current)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
 9.	Deductions under Chapter			<u> </u>				
Э.	Deductions under Chapter	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT				
	(a) 80 CCC	Rs	Rs	235				
	(b) 80 D	Rs	Rs	236				
	(c) 80 E	Rs	Rs	239				
	(d) 80 G	Rs	Rs	242				
	(e) 80 L	Rs	Rs	260				
	(f) 80 QQB	Rs	Rs	275				
	(g) 80RRB	Rs	Rs	282				
	(h) SEC	Rs	Rs					
10.	Aggregate of dedictible an Chapter VI-A	nounts under		747				
11.	Total Income (8-10)			760				
12.	Tax on Total Income			810				
13.	Rebate under Chapter VIII							
	I. Under section 88 (Please Specify)	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE				
	(a)	Rs	-	Rs				
	(b)	Rs		Rs Rs				
	(c) (d)	Rs		Rs				
	(e)	Rs		Rs				
	(f)	Rs	Rs	Rs				
	(g) Total [(a) to (f)]	Rs	Rs	812				
	II. (a) Under section 88B		- -	313				
	(b) under section 88C	:		314				
14. Aggregate of tax rebates at 13 above [I(g)+II(a)+II(b)]								
15.	Tax payable on total incom surcharge thereon	e (12-14) and		832				
16.	Less : Relief under section	n 89 (attach details)		837				
17. Balace Tax payable (15-16)				841				
	Less:			<u> </u>				
(a)	tax deducted at source un	der section 192(1)		368				
(b)	Tax paid by the employer of employee under section 19 perquisites under section	2 (1A) on	8	873				
19.	Tax payable/refundable (17-	18)		891				

DETAILS	OF TAX DEDUCTED A	ND DEPO	SITED	INTO	CEN	TRA	L GO\	/ERN	MEI	NT A	ccol	JNT		
AMOUNT DATE OF PAYMENT				NAME OF BANK AND BRANCH WHERE TAX DEPOSITED										
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	this return is correct	solemnly	declar	e tha	t to	the	best	of m	y kr	nowle	edge	and	belief,	the
the Income-tax Act,	1961, in respect of ir													
assessment year														
		7												
Receipt No	Date												asses	
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Signature of the	receiving official								Pla	се				