

## 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	
PAN/GIR NO.	TAN

Name and Designation of the Employee
PAN/GIR NO.

TDS Circle where annual Return/Statement under section 206 is to be filed	Period		Assessment Year
	From	To	

### DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

<b>1. Gross Salary</b> (a) Salary as per provisions contained in section 17(1) (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) (d) Total	Rs. ....  Rs. ....  Rs. ....	Rs. ....  Rs. ....	Rs. ....  Rs. ....
<b>2. Less: Allowance to the extent exempt under section 10</b>	Rs. .... Rs. .... Rs. ....	Rs. .... Rs. ....	Rs. .... Rs. ....
<b>3. Balance (1-2)</b>		Rs. ....	
<b>4. Deductions under section 16.</b> (a) Standard deduction (b) Entertainment allowance (c) Tax on Employment	Rs. .... Rs. .... Rs. ....	Rs. .... Rs. ....	Rs. ....
<b>5. Aggregate of 4 (a) to (c)</b>		Rs. ....	
<b>6. Income chargeable under the head 'Salaries'</b>			<b>701</b> <input style="width: 50px;" type="text"/>

7. Add: Any other income reported by the employee

(a) Income under the head 'Income from House Property' **702**

(b) Income under the Head 'Income from Other Sources' **706**

(c) Total of (a) + (b) above Rs. ....

8. Particulars of Bank Account (Mandatory in Refund Cases)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings / Current)	Account Number	ECS (Y/N)

9. Deductions under Chapter VI-A

	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a) 80 CCC	Rs. ....	Rs. ....	<b>235</b> <input type="text"/>
(b) 80 D	Rs. ....	Rs. ....	<b>236</b> <input type="text"/>
(c) 80 E	Rs. ....	Rs. ....	<b>239</b> <input type="text"/>
(d) 80 G	Rs. ....	Rs. ....	<b>242</b> <input type="text"/>
(e) 80 L	Rs. ....	Rs. ....	<b>260</b> <input type="text"/>
(f) 80 QQB	Rs. ....	Rs. ....	<b>275</b> <input type="text"/>
(g) 80RRB	Rs. ....	Rs. ....	<b>282</b> <input type="text"/>
(h) SEC	Rs. ....	Rs. ....	<input type="text"/>

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 (Please Specify)	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE
(a)	Rs. ....	Rs. ....	Rs. ....
(b)	Rs. ....	Rs. ....	Rs. ....
(c)	Rs. ....	Rs. ....	Rs. ....
(d)	Rs. ....	Rs. ....	Rs. ....
(e)	Rs. ....	Rs. ....	Rs. ....
(f)	Rs. ....	Rs. ....	Rs. ....
(g) Total [(a) to (f)]	Rs. ....	Rs. ....	<b>812</b> <input type="text"/>
II. (a) Under section 88B			<b>813</b> <input type="text"/>
(b) under section 88C			<b>814</b> <input type="text"/>

14. Aggregate of tax rebates at 13 above [(g)+II(a)+II(b)]

**820**

15. Tax payable on total income (12-14) and surcharge thereon

**832**

16. Less : Relief under section 89 (attach details)

**837**

17. Balace Tax payable (15-16)

**841**

18. Less :

(a) tax deducted at source under section 192(1) **868**

(b) Tax paid by the employer on behalf of the employee under section 192 (1A) on perquisites under section 17(2) **872**  **873**

19. Tax payable/refundable (17-18)

**891**

