

Format of Part B of Form 16 to be made available as downloaded from TRACES where authentication has been opted using DSC



**TRACES**

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16			
PART B			
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary			
Certificate No. FFFSOXM		Last updated on 30-May-2019	
Name and address of the Employer		Name and address of the Employee	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
CIT (TDS)		Assessment Year	Period with the Employer
Income Tax (TDS) Lawan, 121, M.G. Road, Kolkata-700034		2019-20	From 01-Apr-2015 To 31-Mar-2016

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(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		
(e)	Reported total amount of salary received from other employer(s)		
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)		
(b)	Death-cum-retirement gratuity under section 10(10)		
(c)	Commutated value of pension under section 10(10A)		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)		
(e)	House rent allowance under section 10(13A)		

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10		
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		
3.	Total amount of salary received from current employer [1(d)-2(h)]		
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)		
(b)	Entertainment allowance under section 16(ii)		
(c)	Tax on employment under section 16(iii)		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		
(b)	Income under the head Other Sources offered for TDS		
8.	Total amount of other income reported by the employee [7(a)+7(b)]		
9.	Gross total income (6+8)		
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	
(g)	Deduction in respect of health insurance premia under section 80D	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	
12.	Total taxable income (9-11)	
13.	Tax on total income	
14.	Rebate under section 87A, if applicable	
15.	Surcharge, wherever applicable	
16.	Health and education cess	
17.	Tax payable (13+15+16-14)	
18.	Less: Relief under section 89 (attach details)	
19.	Net tax payable (17-18)	

**Verification**

I, SHIVALING KANKAYYA ARKAL, son/daughter of ABCD. Working in the capacity of CEO (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

<b>Place</b>	MATHURA	(Signature of person responsible for deduction of tax)	
<b>Date</b>		<b>Full Name:</b>	

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<b>FORM NO. 16</b>			
<b>PART B</b>			
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary			
Certificate No. FFFSOXM		Last updated on 30-May-2019	
Name and address of the Employer		Name and address of the Employee	
SURIYAN DHAYANITHI 45, TTC INDUSTRIAL AREA, SANRAVI STOP, MIDC , TURBHE, NAVI MUMBAI - 400705 Maharashtra +(91)22-9197145145 BAGAL@YASHRAJ.COM		VIJAY KUMAR MODI 34-B, SAINATH COLONY, INDORE -0 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
ABCPA1234A	MRIS04282F	ACLPV9851D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034		2019-20	From 01-Apr-2015 To 31-Mar-2016

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1100000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	20000.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	30000.00	
(d)	Total		1150000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)		
(b)	Death-cum-retirement gratuity under section 10(10)		
(c)	Commutated value of pension under section 10(10A)		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)		
(e)	House rent allowance under section 10(13A)		

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10		
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		
3.	Total amount of salary received from current employer [1(d)-2(h)]		
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)		
(b)	Entertainment allowance under section 16(ii)		
(c)	Tax on employment under section 16(iii)		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		
(b)	Income under the head Other Sources offered for TDS		
8.	Total amount of other income reported by the employee [7(a)+7(b)]		
9.	Gross total income (6+8)		
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	
(g)	Deduction in respect of health insurance premia under section 80D	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	
12.	Total taxable income (9-11)	
13.	Tax on total income	
14.	Rebate under section 87A, if applicable	
15.	Surcharge, wherever applicable	
16.	Health and education cess	
17.	Tax payable (13+15+16-14)	
18.	Less: Relief under section 89 (attach details)	
19.	Net tax payable (17-18)	

**Verification**

I, SHIVALING KANKAYYA ARKAL, son/daughter of ABCD. Working in the capacity of CEO (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

<b>Place</b>	MATHURA	(Signature of person responsible for deduction of tax)	
<b>Date</b>		<b>Full Name:</b>	

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

<b>Place</b>	MATHURA	(Signature of person responsible for deduction of tax)	
<b>Date</b>		<b>Full Name:</b>	