**T-D-S-**

(To be submitted in 4 copies)

FORM NO. 16 Certificate under Section 203 of the Income Tax Act.

[See Rule 31 (1) (a)] 1961 for tax deducted at source from Income

Chargeable under the head “SALARIES”

|  |  |  |  |
| --- | --- | --- | --- |
| Name and address of the Employer  Vice Chancellor, BAU, Sabour, Bhagalpur | |  | |
| PAN/GIR NO. | TAN PTNR01864C | | PAN/GIR NO. |
| TDS Circle where annual return/ statement under Section 206 is to be filled. | Period | | Assessment Year  2009-2010 |
| From | To |
| March, 08 | Feb., 09 |

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

|  |  |  |
| --- | --- | --- |
| 1. CROSS SALARY 2. Salary as perprovisions contained in Sec 17 (1) | Rs. ……………………. |  |
| 1. Value of perquisites u/s 17 (2)   (as per Form No. 12B, A wherever applicable) | Rs. ……………………. |  |
| 1. Profits in liew of salary under Section 17 (3) (as per Form No. 12BA, wherever applicable) | Rs. ……………………. |  |
| 1. Total |  | Rs. ……………………. |
| 1. LESS: Allowance to the extent exempt under section 10 | Rs. ……………………. |  |
|  | Rs. ……………………. |  |
|  | Rs. ……………………. | Rs. ……………………. |
| 1. BALANCE (1-2) |  |  |
| 1. DEDUCATIONS: |  |  |
| 1. Entertainment allowance | Rs. ……………………. |  |
| 1. Tax on Employment | Rs. ……………………. |  |
| 1. AGGREGATE OF 4 (a and b) | Rs. ……………………. |  |
| 1. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5) |  |  |
| 1. ADD: ANY OTHER INCOME REPORTE BY THE EMPLOYEE | Rs. ……………………. |  |
|  | Rs. ……………………. | Rs. ……………………. |
|  | Rs. ……………………. | Rs. ……………………. |
| 1. GROSS TOTAL INCOME (6-7) |  |  |
| 1. Deduction under chapter VI-A |  |  |
| 1. Sections 80C, 80CCC and 80 CCD |  |  |
| Gross  Amount | Qualifying  Amount | Deductible  Amount |
| 1. Section 80C |  |  |
| 1. GPF Rs. ……………… |  |  |
| 1. LIC (including G.I.) Rs. ……… |  |  |
| 1. Tuition fee Rs. ………………… |  |  |
| 1. Repaymet of Rs. ………………. |  |  |
| 1. NSC Rs. ………………………. |  |  |
| 1. LIC Primium Rs. ……………… |  |  |
| 1. Total Section 80C Rs. ………… |  |  |
|  | Rs. ………………… | Rs. ………………… |
| 1. Sections 80CCC | Rs. ………………… | Rs. ………………… |
| 1. Sections 80CCD | Rs. ………………… | Rs. ………………… |
| 1. Section 80CCE [(a) + (b) +(c) ] Rs. ………………… | Rs. ………………… | Rs. ………………… |
| 1. Other sections (for e.g. 80D, 80DD), 80DDE, 80C, 80U etc.) under Chapter VI-A   Gross  Amount | Qualifying  Amount | Deductible  Amount |
| 1. Sections Rs. ………………… | Sections Rs. ………………… | Sections Rs. ………………… |
| 1. Sections Rs. ………………… | Sections Rs. ………………… | Sections Rs. ………………… |
| 1. Sections Rs. ………………… | Sections Rs. ………………… | Sections Rs. ………………… |
| 1. Sections Rs. ………………… | Sections Rs. ………………… | Sections Rs. ………………… |
| 1. Sections Rs. ………………… | Sections Rs. ………………… | Sections Rs. ………………… |
| 1. Sections Rs. ………………… | Sections Rs. ………………… | Sections Rs. ………………… |
| 1. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A [(A) + (B)] |  | Sections Rs. ………………… |
| 1. TOTAL INCOME ( 8-10) |  | Sections Rs. ………………… |
| 1. TAX ON TOTAL INCOME |  | Sections Rs. ………………… |
| 1. SURCHARGE ( on tax computed at S. No. 12) |  | Sections Rs. ………………… |
| 1. EDUCATION CISS (on on tax at s. n. 12 and surcharge at s. no. 13) |  |  |
| 1. TAX PAYABLE (12 + 13 + 14) |  |  |
| 1. RELIEF UNDER SECTION 89 (attach details) |  |  |
| 1. TAX PAYABLE ( 15-10) |  |  |
| 1. LESS   (a) Tax deducted at source u/s 192 (1) | Rs. ………………… |  |
| (b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17(2) | Rs. ………………… |  |
| 1. TAX PAYABLE/REFUNDABLE (17-18) |  |  |

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl.No. | TDS  Rs. | Surcharge  Rs. | Education  Cess Rs. | Total tax  Deposited  Rs. | Cheque/DD No. (if any) | BSR  Code Of  Bank branch | Date on which tax deposited (dd/mm/yy) | Transfer |
|  |  |  |  |  |  | SBI  Bhagalpur |  |  |

I ………………………………………………….son of …………………………………………………………………………………

Working in the capacity of ……………………………………………………………...…. (designation) do hereby certifythat a sum of

Rs. ………………………………….Rupees……………………………………………………………………………………………….

……………………….(in words) has bee deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books off account documents and other available records.

Signature of the person responsure

For deduction of tax

Place: ……………………. Full Name ……………………………………………

Date: …………………….. Designation ………………………………………….

* It m 13, 14, & 15 substituted IT (Nineteenth Amendment) Rule’s 2005, w.e.f. 30.06.2005
* Substituted by the IT (Neneteen Amendment) Rule’s 2005, w.e.f. 30.06.2005

|  |  |
| --- | --- |
| Schedule L III Form No. 196  Application for leave of | Fundamental Rules 81 etc.  B & D, Service Code rule 291 etc.  B & D, Service Code rule 334 Em…  Regarding Revided Leave Rules. |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name of Officers & appointment he holds. | Description  Of leave | Period of leave applied for the date from which. | Last Leave & date of return there from | Recommendation superior officer with suggestion to arrangements the absents & works. |

N.B. Any application to prefix or affix

Authorized holding to leave under

S.R.

B & D Service Code Rule 272 should be made to the

Authority sanctioning the leave at the time when the

Application for leave is submitted.

The …………………………. Signature of applicant

Report of the Accountant General.

No. …………………………………………….

Forwarded to the Accountant-General for

Submission to Government with the usual report

Forwarded to:

Asstt. Accountant General, Bihar Controlling Officer

The ……………………1999 The ………………………..1999