

Rs.				
8.	Gross total income (6 + 7)			Rs. <input type="text"/>
9.	Deductions under Chapter VI-A			Rs. <input type="text"/>
	(A) sections 80C, 80CCC and 80CCD			
	(a) section 80C		Gross amount	Deductible amount
	(i)	Rs. <input type="text"/>		
	(ii)	Rs. <input type="text"/>		
	(iii)	Rs. <input type="text"/>		
	(iv)	Rs. <input type="text"/>		
	(v)	Rs. <input type="text"/>		
	(vi)	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(b) section 80CCC		Rs. <input type="text"/>	Rs. <input type="text"/>
	(c) section 80CCD		Rs. <input type="text"/>	Rs. <input type="text"/>

Notes : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.

2. Aggregate amount deductible under the three sections, *i.e.*, 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.

	(B) other sections (<i>e.g.</i> , 80E, 80G etc.) under Chapter VI-A			
		Gross amount	Qualifying amount	Deductible amount
	(a) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(b) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(c) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(d) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
	(e) section <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
10.	Aggregate of deductible amount under Chapter VI-A			Rs. <input type="text"/>
11.	Total income (8-10)	Rs. <input type="text"/>		Rs. <input type="text"/>
12.	Tax on total income	Rs. <input type="text"/>		Rs. <input type="text"/>
13.	Surcharge (on tax computed at S. No. 12)	Rs. <input type="text"/>		Rs. <input type="text"/>
14.	Education Cess @2% (on tax at S. No. 12 <i>plus</i> surcharge at S. No. 13)			Rs. <input type="text"/>
15.	Tax payable (12+13+14)			Rs. <input type="text"/>
16.	Relief under section 89 (attach details)	Rs. <input type="text"/>		Rs. <input type="text"/>
17.	Tax payable (15-16) Rs.	Rs. <input type="text"/>		Rs. <input type="text"/>
18.	<i>Less</i> : (a) Tax deducted at source u/s 192(1)		Rs. <input type="text"/>	Rs. <input type="text"/>
	(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)		Rs. <input type="text"/>	Rs. <input type="text"/>

19. Tax payable/refundable (17-18)		Rs.		Rs.	
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DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

(The Employer is to provide payment-wise details of tax deducted and deposited)

S. 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 voucher/Challan Identification No.
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

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

Place

_____.

Date

Signature of the person responsible for deduction of tax

Full Name

Designation
