

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			
	(a) section <input type="text"/>	Gross amount	Qualifying amount	Deductible amount
	(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
