



Note 1. Aggregate amount deductible under Section 80C shall not exceed one lakh rupees. 2. Aggregate amount deductible under Section 80C, 80CCC, 80CCD shall not exceed one lakh rupees.					
<b>(b) Other Section Under Chapter VI A</b>					
Section	Particulars	Amount	Deductible		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
10.	Aggregate of deductible amount under chapter VI-A				
11.	Total Income (8 - 10)				
12.	(a) Tax On total Income				
	(b) Tax On Capital Gain				
	(i) Short Term : _____ (ii) Long Term : _____				
13.	Surcharge ( On Tax computed at Sr. No. 12)				
14.	Education Cess (On tax computed at Sr. No. 12 & Surcharge at Sr. No. 13)				
15.	Tax Payable (12 + 13 + 14)				
16.	Relief Under Section 89 (attach details)				
17.	Tax Payable (15 - 16)				
18.	Less:				
	(a) Tax Deducted at Source u/s. 192(1)				
	(b) Tax paid by the employer on behalf of the employee u/s. 192(1A) on perquisites u/s 17(2)				
19.	Tax payable (17 - 18) / Refundable (18 -17)				

### DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

(The employer is to provide transaction-wise details of tax deducted and deposited)

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque / D.D. No.(if any)	BSR Code of Bank Branch	Date on which tax deposited	Transfer Voucher/ Challan Identification No.
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

I, \_\_\_\_\_ Son / Daughter of \_\_\_\_\_  
working in the capacity of \_\_\_\_\_ (deisgnation) do hereby Certified that  
a sum of Rs. \_\_\_\_\_

has been deducted at source and paid to the credit of the Central Government. I Further Certified that the above information is true & correct based on the books of accounts, documents and other available records.

\_\_\_\_\_  
Signature of person responsible for deduction of tax

Place : \_\_\_\_\_  
Date : \_\_\_\_\_

Full Name : \_\_\_\_\_  
Designation : \_\_\_\_\_