



Certificate under section 203 of the Income Tax Act, 1961 for Tax Deducted at source on Salary

Name and address of Employer		Name and Designation of the Employee	
PAN of Deductor		TAN of Deductor	
		PAN of the Employee	
CIT (TDS) Address		Assessment Year	Period From
Circle/Ward:		2027-2028	01/04/26 To
			31/03/27
Quarter	Receipt Nos of Original statements of TDS under sub sec(3) of sec 200	Amount of tax deducted in respect of the Employee	Amount of tax deposited in respect of the Employee
Quarter-1			
Quarter-2			
Quarter-3			
Quarter-4			
Total			

PART B

Details of Salary paid and any other income and tax deducted

1	Gross Salary		
	(a) Salary as per provisions contained in sec.17(1)	Rs.	
	(b) Value of perquisites u/s 17(2) (as per Form No. 12 BB, whether applicable)	Rs.	
	(c) Profits in lieu of salary under 17 (3) (as per Form No. 12BB, whether applicable)	Rs.	
	(d) Total	Rs.	
2	Less: Standard Deduction (Max Limit Rs.75,000)		
	Less: Employer's Contribution to NPS U/S 80CCD(2)	Rs.	
	Less: Exemption on Leave encashment U/S 10(10AA)		
	Less: Transport Allowance for a Specially-Abled person(Max Rs.		
	Less: Interest on Home Loan Taken For Let-Out Property U/S 24(b)		
	Less: Any Other Allowable Deduction under New Tax Regime	Rs.	
3	Balance (1-2)	Rs.	
4	Income chargeable under the head 'salaries'	Rs.	
5	Add: Any other Income reported by the employee		
	(a) Income/Dividend /Bank Interest/NSC/Any Other Income	Rs.	-
6	Net Taxable Income after deductions(6+7)	Rs.	
12	Less : Rebate U/S 87A / Tax Credit(Max Rs.25,000)	Rs.	
	Tax on Total Income as per normal Slab Rates		
	Tax Liability at Special Rates		
	Add: Surcharge @10%/15% (If income exceeds Rs.50 Lakh & Rs.1 Cr. Respectively)		
13	Educational cess @4 % on tax	Rs.	
14	Tax Payable (12+13)	Rs.	
15	Rebate and relief under Chapter VIII		
	I u/s 88	u/s 88 B	u/s 88 C
	Rs.		
	II Under section 89, 90, 91 (attach details)	Rs.	
	Aggregate of tax rebates and relief	Rs.	
16	Less: Tax deducted at source	Rs.	
17	Tax Payable / Refundable (14-15-16)	Rs.	

ANNEXURE - B

Details of Tax Deducted and Deposited in the Central Government Account through Challan

Sl.No Deposited in respect of the	Tax	Challan Identification Number (CIN)		
		BSR code of Bank branch	Date on which tax deposited	Challan Serial Number

