

## ATTENTION TAX PAYERS!!!!

**NOW**

Please insist on getting Form 16 / 16A from your Deductor downloaded only from TRACES

<https://www.tdscpc.gov.in>



**Tax Payers: Valid Form 16 /16A**

- ❖ Valid Certificate downloaded from TRACES bear 7 character alphabet unique certificate number
- ❖ It will have TDS – CPS logo on the left side and national emblem on the right side

**Invalid Form 16 / 16A**

This form has been generated by **tdscpc.com**. Please enable **Trace** to use all features built in the Form For Auto Tax Calculation.

Please tick only in appropriate **Character**, else Tax will not be correctly calculated.

Selected Sex:  Male  Female  
 Selected Age Group:  Below 40 yrs.  40 or above, below 60 yrs.  60 or above yrs.

**FORM NO. 16**  
 [File rule 31(16A)]

Certificate under section 203 of the Income tax Act, 1961 for tax deducted at source on Salary

Name and address of the Employer: **XXXXXX**  
 Name and designation of the Employee: **XXXXXX**

PAN of the Deductor: **XXXXXX** PAN of the Employee: **XXXXXX**

Address: **XXXXXX** City: **DELHI** Pin Code: **110011**

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited credited in respect of the employee
Quarter 1			
Quarter 2			
Quarter 3			
Quarter 4			
Total	0110000001	10000	10000

**PART B (Salary Details)**  
**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

Sl. No.	Particulars	Rs.
28	Gross salary	400000
29	(a) Salary as per provisions contained in section 17(1)	
30	(b) Value of perquisites etc. 17(2) (as per Form 16)	
31	(c) TDS, wherever applicable	
32	(d) Profit in tax of salary under section 17(1) (as per Form 16, TDS, wherever applicable)	
33	Total	400000

**Valid Form 16 / 16A\***

**TDS** **TRACES**

**FORM NO. 16**  
 [Form 16(16A)]

**PART A**

Certificate under Section 203 of the Income Tax Act, 1961 for tax deducted at source on salary

Certificate No: **ABEEM8** Issued on: **20-Apr-2017**

Name and address of the Employer: **XXXXXX**  
 Name and address of the Employee: **XXXXXX**

PAN of the Deductor: **XXXXXX** PAN of the Employee: **XXXXXX**

Address: **XXXXXX** City: **DELHI** Pin Code: **110011**

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited credited in respect of the employee
Quarter 1			
Quarter 2			
Quarter 3			
Quarter 4			
Total	0110000001	10000	10000

**PART B (Salary Details)**  
**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited credited in respect of the employee
Q1	0110000001	25000.00	25000.00
Q2	0110000001	25000.00	25000.00
Q3	0110000001	25000.00	25000.00
Q4	0110000001	25000.00	25000.00
Total (Q1-Q4)		100000.00	100000.00

I agree to the usage and acceptance of Form 16 / 16A generated from TRACES

Proceed