

## FORM NO.16

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

| Name and address of the Employer    |   |               | Name and address of the Employee |                |                     |
|-------------------------------------|---|---------------|----------------------------------|----------------|---------------------|
| ASSISTANT INSPECTOR OF SCHOOL (S.E) |   |               | ABU BAKKAR CHOWDHURY             |                |                     |
| BISHNUPUR. BANKURA. WEST BENGAL     |   |               | BISHNUPUR HIGH SCHOOL            |                |                     |
| PAN of the Deductor                 |   |               | TAN of the Deductor              |                | PAN of the Employee |
|                                     |   |               | CALA07760E                       |                | ACVPC8438R          |
| Assessment Year                     |   |               | Period with the Employer         |                |                     |
| 2017-2018                           |   |               | From                             | 01/04/2016     | To                  |
|                                     |   |               | 31/03/2017                       |                |                     |
| 1                                   |   | IN RUPEES     | IN RUPEES                        |                | IN RUPEES           |
|                                     | Gross Salary  | Rs. 744372.00 |                                  |                |                     |
|                                     | (a) Value of perquisites under section 17(2) (as per Form No. 12BA Wherever applicable) | Rs. 0.00      |                                  |                |                     |
|                                     | (b) Profits in lieu of salary under section (as per Form No. 12BA Wherever applicable)  | Rs. 0.00      |                                  |                |                     |
|                                     | TOTAL   | Rs. 744372.00 |                                  |                |                     |
| 2                                   | Less : Allowance to the extent u/s 10   |               |                                  |                |                     |
|                                     | Particulars of Allowance  | Rupees        | Rs.                              | 0.00           |                     |
|                                     | HRA Exempt u/s 10 (13A)   |               | Rs.                              | 0.00           |                     |
| 3                                   | Balance (1-2)   | Rs. 744372.00 |                                  |                |                     |
| 4                                   | Deduction   |               |                                  |                |                     |
|                                     | (a) H.B.Loan Intt.u/s 24 (B)  | Rs. 0.00      |                                  |                |                     |
|                                     | (b) Tax on employment   | Rs. 2400.00   |                                  |                |                     |
| 5                                   | Aggregate of 4 (a) to (b)   | Rs. 2400.00   |                                  |                |                     |
| 6                                   | Income chargeable under the head "SALARY"(3-5)  | Rs. 741972.00 |                                  |                |                     |
| 7                                   | Add: Any other income reported by the employee  |               |                                  |                |                     |
|                                     | a) Income from N.S.C/KVP  | Rs. 0.00      |                                  |                |                     |
|                                     | b) Income from Bank Intt.   | Rs. 1462.00   |                                  |                |                     |
|                                     | c) Income from House Property   | Rs. 0.00      | 1462.00                          |                |                     |
| 8                                   | Gross Total Income (6+7)  |               | Rs. 743434.00                    |                |                     |
| 9                                   | Deduction under Chapter vi A  |               | Gross Amount                     | Qualify Amount | Deductible Amount   |
|                                     | i) GPF  | Rs. 144000.00 | Rs. 0.00                         |                |                     |
|                                     | ii) PPF / Others /RPLI/PLI  | Rs. 480.00    | Rs. 0.00                         |                |                     |
|                                     | iii) Group Insurance  | Rs. 0.00      | Rs. 0.00                         |                |                     |
|                                     | iv) LIC   | Rs. 6988.00   | Rs. 0.00                         |                |                     |
|                                     | v) NSC / S I P/OTHERS   | Rs. 0.00      | Rs. 0.00                         |                |                     |
|                                     | vi) ULIP  | Rs. 0.00      | Rs. 0.00                         |                |                     |
|                                     | vii) Tuition Fee  | Rs. 0.00      | Rs. 0.00                         |                |                     |
|                                     | viii) H.B Loan Principal  | Rs. 0.00      | Rs. 0.00                         |                |                     |
|                                     | ix) Infrastructure Bond   | Rs. 0.00      | Rs. 0.00                         |                | 150000.00           |
|                                     | B. Other section e.g, 80E, 80G etc under chapter VI                                     |               | Gross Amount                     | Qualify Amount | Deductible Amount   |
|                                     | 80U   | Rs. 0.00      | Rs. 0.00                         |                |                     |
|                                     | 80D   | Rs. 0.00      | Rs. 0.00                         |                |                     |
|                                     | 80TTA   | Rs. 1462.00   | Rs. 0.00                         |                | 1462.00             |
| 10                                  | Aggregate of deductible amount under chapter-VI A                                       |               | Rs. 151462.00                    |                |                     |
| 11                                  | TOTAL INCOME  |               | Rs. 591972.00                    |                |                     |
| 12                                  | Tax on total Income   |               | Rs. 43394.00                     |                |                     |
| 13                                  | u/s 87 A. Tax Rebate  |               | Rs. 0.00                         |                |                     |
| 14                                  | Tax payable (12-13)   |               | Rs. 43394.00                     |                |                     |
| 15                                  | Education & Cess @ 3% on col.12   |               | Rs. 1302.00                      |                |                     |
| 16                                  | Total Tax pa (14+15)  |               | Rs. 44696.00                     |                |                     |
| 17                                  | Relief u/s 89 (1)   |               | Rs. 0.00                         |                |                     |
| 18                                  | Total Tax (16-17)   |               | Rs. 44696.00                     |                |                     |
| 19                                  | Tax paid from salary bill up to Feb. 2017   |               | Rs. 44696.00                     |                |                     |
| 20                                  | Net Tax (17-18) Refundable / Payable  |               | Rs. 0.00                         |                |                     |

## Verification.

I Sanjib Kumar Das Chakrabarti son of Ganga Hari working in the capacity of A. I.(Designation) do hereby certify that a sum of Rs.44696.00 been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place: Bishnupur.

Date :

(Signature of person responsible for deduction of tax)