

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)				MALAY KUMAR CHAKRABORTTY			
BISHNUPUR. BANKURA. WEST BENGAL				BISHNUPUR HIGH SCHOOL			
PAN of the Deductor				TAN of the Deductor		PAN of the Employee	
				CALA07760E		AEQPC5561E	
Assessment Year				Period with the Employer			
2017-2018				From 01/04/2016		To 31/03/2017	
1				IN RUPEES		IN RUPEES	
	Gross Salary	Rs.	469306.00				
	(a) Value of perquisites under section 17(2) (as per From No. 12BA Wherever appli	Rs.	0.00				
	(b) Profits in lieu of salary under section (as per From No. 12BA Wherever applicable	Rs.	0.00				
	TOTAL	Rs.	469306.00				
2	Less : Allowance to the extent u/s 10						
	Particulars of Allowance	Rupees	Rs.				
	HRA Exempt u/s 10 (13A)		Rs.				
3	Balance (1-2)			Rs.		469306.00	
4	Deduction						
	(a) H.B.Loan Intt.u/s 24 (B)	Rs.	0.00				
	(b) Tax on employment	Rs.	1900.00				
5	Aggregate of 4 (a) to (b)			Rs.		1900.00	
6	Income chargeable under the head "SALARY"(3-5)			Rs.		467406.00	
7	Add: Any other income reported by the employee						
	a) Income from N.S.C/KVP/OTHERS	Rs.	0.00				
	b) Income from Bank Intt.	Rs.	24706.00				
	c) Income from House Property	Rs.	0.00			24706.00	
8	Gross Total Income (6+7)			Rs.		492112.00	
9	Deduction under Chapter vi A						
	i) GPF	Rs.	60000.00	Gross Amount	Rs.	0.00	Deductible Amount
	ii) PPF / Others /RPLI/PLI	Rs.	80000.00	Rs.	0.00		
	iii) Group Insurance	Rs.	0.00	Rs.	0.00		
	iv) LIC	Rs.	19669.00	Rs.	0.00		
	v) NSC / S I P/OTHERS	Rs.	0.00	Rs.	0.00		
	vi) ULIP	Rs.	0.00	Rs.	0.00		
	vii) Tution 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						
	80U	Rs.	0.00	Gross Amount	Rs.	0.00	Deductible Amount
	80D	Rs.	0.00	Rs.	0.00		
	80TTA	Rs.	10000.00	Rs.	0.00		10000.00
10	Aggregate of deductible amount under chapter-VI A			Rs.		160000.00	
11	TOTAL INCOME			Rs.		332112.00	
12	Tax on total Income			Rs.		8211.00	
13	u/s 87 A. Tax Rebate			Rs.		5000.00	
14	Tax payable (12-13)			Rs.		3211.00	
15	Education & Cess @ 3% on col.12			Rs.		96.00	
16	Total Tax pa (14+15)			Rs.		3307.00	
17	Relief u/s 89 (1)			Rs.		0.00	
18	Total Tax (16-17)			Rs.		3310.00	
19	Tax paid from salary bill up to Feb. 2017			Rs.		3500.00	
20	Net Tax (17-18) Refundable / Payable			Rs.		190.00	

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.3500.00 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)