

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) |   |                     |           | TARUNAVA DASCHAKRABORTI          |              |                   |  |
| BISHNUPUR. BANKURA. WEST BENGAL     |   |                     |           | BISHNUPUR HIGH SCHOOL            |              |                   |  |
|                                     |   |                     |           |                                  |              |                   |  |
| PAN of the Deductor                 |   | TAN of the Deductor |           | PAN of the Employee              |              |                   |  |
|                                     |   | CALA07760E          |           | AHBPD1274D                       |              |                   |  |
|                                     |   | 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.                 | 502072.00 |                                  |              |                   |  |
|                                     | (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          | Rs.                 | 0.00      |                                  |              |                   |  |
|                                     | (as per From No. 12BA Wherever applicable           |                     |           |                                  |              |                   |  |
|                                     | TOTAL   | Rs.                 | 502072.00 |                                  |              |                   |  |
| 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.       | 502072.00                        |              |                   |  |
| 4                                   | Deduction   |                     |           |                                  |              |                   |  |
|                                     | (a) H.B.Loan Intt.u/s 24 (B)                        | Rs.                 | 0.00      |                                  |              |                   |  |
|                                     | (b) Tax on employment                               | Rs.                 | 2200.00   |                                  |              |                   |  |
| 5                                   | Aggregate of 4 (a) to (b)                           |                     | Rs.       | 2200.00                          |              |                   |  |
| 6                                   | Income chargeable under the head"SALARY"(3-5)       |                     | Rs.       | 499872.00                        |              |                   |  |
| 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.                 | 0.00      |                                  |              |                   |  |
|                                     | c) Income from House Property                       | Rs.                 | 0.00      | 0.00                             |              |                   |  |
| 8                                   | Gross Total Income (6+7)                            |                     |           | Rs.                              |              | 499872.00         |  |
| 9                                   | Deduction under Chapter vi A                        |                     |           | Gross Amount                     | Qulfy Amount | Deductible Amount |  |
|                                     | i) GPF  | Rs.                 | 60000.00  | Rs.                              | 0.00         |                   |  |
|                                     | ii) PPF / Others /RPLI/PLI                          | Rs.                 | 0.00      | Rs.                              | 0.00         |                   |  |
|                                     | iii)Group Insurance                                 | Rs.                 | 0.00      | Rs.                              | 0.00         |                   |  |
|                                     | iv) LIC   | Rs.                 | 0.00      | 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         | 60000.00          |  |
|                                     | B. Other section e.g, 80E, 80G etc under chapter VI |                     |           | Gross Amount                     | Qulfy Amount | Deductible Amount |  |
|                                     | 80U   | Rs.                 | 0.00      | Rs.                              | 0.00         |                   |  |
|                                     | 80D   | Rs.                 | 0.00      | Rs.                              | 0.00         |                   |  |
|                                     | 80TTA   | Rs.                 | 0.00      | Rs.                              | 0.00         | 0.00              |  |
| 10                                  | Aggregate of deductible amount under chapter-VI A   |                     | Rs.       |                                  |              | 60000.00          |  |
| 11                                  | TOTAL INCOME  |                     | Rs.       |                                  |              | 439872.00         |  |
| 12                                  | Tax on total Income                                 |                     | Rs.       |                                  |              | 18987.00          |  |
| 13                                  | u/s 87 A. Tax Rebate                                |                     | Rs.       |                                  |              | 5000.00           |  |
| 14                                  | Tax payble (12-13)                                  |                     | Rs.       |                                  |              | 13987.00          |  |
| 15                                  | Education & Cess @ 3% on col.12                     |                     | Rs.       |                                  |              | 420.00            |  |
| 16                                  | Total Tax pa (14+15)                                |                     | Rs.       |                                  |              | 14407.00          |  |
| 17                                  | Relief u/s 89 (1)                                   |                     | Rs.       |                                  |              | 0.00              |  |
| 18                                  | Total Tax (16-17)                                   |                     | Rs.       |                                  |              | 14410.00          |  |
| 19                                  | Tax paid from salary bill up to Feb. 2017           |                     | Rs.       |                                  |              | 19472.00          |  |
| 20                                  | Net Tax (17-18) Refundable / Payable                |                     | Rs.       |                                  |              | 5062.00           |  |

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.19472.00 been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, completeand 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)