

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) | | | | KAJAL CHANDRA PARIKSHA | | | |
| BISHNUPUR. BANKURA. WEST BENGAL | | | | BISHNUPUR HIGH SCHOOL | | | |
| | | | | | | | |
| PAN of the Deductor | | TAN of the Deductor | | PAN of the Employee | | | |
| | | CALA07760E | | AXQPP5830N | | | |
| | | 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. | 390978.00 | | | | |
| | (a) Value of perquisites under section 17(2) | | | | | | |
| | (as per Form No. 12BA Wherever appli | Rs. | 0.00 | | | | |
| | (b) Profits in lieu of salary under section | Rs. | 0.00 | | | | |
| | (as per Form No. 12BA Wherever applicable | | | | | | |
| | TOTAL | Rs. | 390978.00 | | | | |
| 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. | 390978.00 | | | |
| 4 | Deduction | | | | | | |
| | (a) H.B.Loan Intt.u/s 24 (B) | Rs. | 44900.00 | | | | |
| | (b) Tax on employment | Rs. | 1800.00 | | | | |
| 5 | Aggregate of 4 (a) to (b) | | Rs. | 46700.00 | | | |
| 6 | Income chargeable under the head "SALARY" (3-5) | | Rs. | 344278.00 | | | |
| 7 | Add: Any other income reported by the employee | | | | | | |
| | a) Income from N.S.C/KVP/OTHERS | Rs. | 11000.00 | | | | |
| | b) Income from Bank Intt. | Rs. | 0.00 | | | | |
| | c) Income from House Property | Rs. | 0.00 | 11000.00 | | | |
| 8 | Gross Total Income (6+7) | | | Rs. | | 355278.00 | |
| 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. | 240.00 | Rs. | 0.00 | | |
| | iii) Group Insurance | Rs. | 0.00 | Rs. | 0.00 | | |
| | iv) LIC | Rs. | 15000.00 | 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. | 2000.00 | Rs. | 0.00 | | |
| | viii) H.B Loan Principal | Rs. | 39100.00 | Rs. | 0.00 | | |
| | ix) Infrastructure Bond | Rs. | 0.00 | Rs. | 0.00 | 116340.00 | |
| | 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. | | | 116340.00 | |
| 11 | TOTAL INCOME | | Rs. | | | 238938.00 | |
| 12 | Tax on total Income | | Rs. | | | 0.00 | |
| 13 | u/s 87 A. Tax Rebate | | Rs. | | | 0.00 | |
| 14 | Tax payable (12-13) | | Rs. | | | 0.00 | |
| 15 | Education & Cess @ 3% on col.12 | | Rs. | | | 0.00 | |
| 16 | Total Tax pa (14+15) | | Rs. | | | 0.00 | |
| 17 | Relief u/s 89 (1) | | Rs. | | | 0.00 | |
| 18 | Total Tax (16-17) | | Rs. | | | 0.00 | |
| 19 | Tax paid from salary bill up to Feb. 2017 | | Rs. | | | 1100.00 | |
| 20 | Net Tax (17-18) Refundable / Payable | | Rs. | | | 1100.00 | |

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.1100.00 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)