

## 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 applicable) | Rs.    | 0.00      |                                  |              |                     |           |
|                                     | (b) Profits in lieu of salary under section (as per Form No. 12BA Wherever applicable)  | Rs.    | 0.00      |                                  |              |                     |           |
|                                     | 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)