

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)				RAKHAHARI MALLICK			
BISHNUPUR. BANKURA. WEST BENGAL				BISHNUPUR HIGH SCHOOL			
PAN of the Deductor				TAN of the Deductor		PAN of the Employee	
				CALA07760E		AVHPM8242J	
		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.	398118.00				
	(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.	398118.00				
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.	398118.00				
4	Deduction						
	(a) H.B.Loan Intt.u/s 24 (B)	Rs.	0.00				
	(b) Tax on employment	Rs.	1800.00				
5	Aggregate of 4 (a) to (b)	Rs.	1800.00				
6	Income chargeable under the head"SALARY"(3-5)	Rs.	396318.00				
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.		396318.00	
9	Deduction under Chapter vi A			Gross Amount	Qulfy Amount	Deductible Amount	
	i) GPF	Rs.	36000.00	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.	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	36240.00	
	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.	36240.00				
11	TOTAL INCOME	Rs.	360078.00				
12	Tax on total Income	Rs.	11007.00				
13	u/s 87 A. Tax Rebate	Rs.	5000.00				
14	Tax payable (12-13)	Rs.	6007.00				
15	Education & Cess @ 3% on col.12	Rs.	180.00				
16	Total Tax pa (14+15)	Rs.	6187.00				
17	Relief u/s 89 (1)	Rs.	0.00				
18	Total Tax (16-17)	Rs.	6190.00				
19	Tax paid from salary bill up to Feb. 2017	Rs.	5962.00				
20	Net Tax (17-18) Refundable / Payable	Rs.	228.00				

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.5962.00 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)