

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
1				IN RUPEES	IN RUPEES			IN RUPEES	
	Gross Salary Rs.			469306.00	469306.00				
	(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.					
2	Less : Allowance to the extent u/s 10				469306.00				
	Particulars of Allowance	Rupees	Rs.	0.00					
	HRA Exempt u/s 10 (13A)			Rs.					
3	Balance (1-2)			Rs.	469306.00				
4	Deduction				467406.00				
	(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				24706.00				
	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					
8	Gross Total Income (6+7)				Rs.			492112.00	
9	Deduction under Chapter vi A					Gross Amount	Qulfy Amount	Deductible Amount	
	i) GPF			Rs.	60000.00	Rs.	0.00	150000.00	
	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		
	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.	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)