

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)				UMA RANI KARMAKAR				
BISHNUPUR. BANKURA. WEST BENGAL				BISHNUPUR HIGH SCHOOL				
PAN of the Deductor		TAN of the Deductor		PAN of the Employee				
		CALA07760E		AOLPK1646R				
		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.		712784.00	712784.00				
	(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.							
2	Less : Allowance to the extent u/s 10			712784.00				
	Particulars of Allowance	Rupees	Rs.					0.00
	HRA Exempt u/s 10 (13A) Rs.		0.00					
3	Balance (1-2)		Rs.	712784.00				
4	Deduction			552384.00				
	(a) H.B.Loan Intt.u/s 24 (B) Rs.		158000.00					
	(b) Tax on employment Rs.		2400.00					
5	Aggregate of 4 (a) to (b) Rs.		160400.00					
6	Income chargeable under the head"SALARY"(3-5)		Rs.	552384.00				
7	Add:Any other income reported by the employee			0.00				
	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					
8	Gross Total Income (6+7)			Rs.	552384.00			
9	Deduction under Chapter vi A			Gross Amount	Qulfy Amount	Deductible Amount		
	i) GPF		Rs.	72000.00	Rs.	0.00	150000.00	
	ii) PPF / Others /RPLI/PLI		Rs.	150480.00	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.	75448.00	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	0.00	
	80D		Rs.	0.00	Rs.	0.00		
	80TTA		Rs.	0.00	Rs.	0.00		
10	Aggregate of deductible amount under chapter-VI A		Rs.	150000.00				
11	TOTAL INCOME		Rs.	402384.00				
12	Tax on total Income		Rs.	15238.00				
13	u/s 87 A. Tax Rebate		Rs.	5000.00				
14	Tax payble (12-13)		Rs.	10238.00				
15	Education & Cess @ 3% on col.12		Rs.	307.00				
16	Total Tax pa (14+15)		Rs.	10545.00				
17	Relief u/s 89 (1)		Rs.	0.00				
18	Total Tax (16-17)		Rs.	10545.00				
19	Tax paid from salary bill up to Feb. 2017		Rs.	11300.00				
20	Net Tax (17-18) Refundable / Payable		Rs.	755.00				

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.11300.00 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)