

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)			MANJUSREE SAHA		
BISHNUPUR. BANKURA. WEST BENGAL			BISHNUPUR HIGH SCHOOL		
PAN of the Deductor			TAN of the Deductor		PAN of the Employee
			CALA07760E		AVKPS4757R
			Assessment Year		
			2017-2018		
			Period with the Employer		
			From	01/04/2016	To 31/03/2017
1		IN RUPEES	IN RUPEES		IN RUPEES
	Gross Salary Rs.	534928.00			
	(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.	534928.00		
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.	534928.00		
4	Deduction				
	(a) H.B. Loan Intt. u/s 24 (B) Rs.	2405.00			
	(b) Tax on employment Rs.	2400.00			
5	Aggregate of 4 (a) to (b) Rs.	4805.00			
6	Income chargeable under the head "SALARY" (3-5) Rs.	530123.00			
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.	3193.00			
	c) Income from House Property Rs.	0.00	3193.00		
8	Gross Total Income (6+7)		Rs.		533316.00
9	Deduction under Chapter vi A		Gross Amount	Qulfy Amount	Deductible Amount
	i) GPF Rs.	48000.00	Rs.	0.00	
	ii) PPF / Others / RPLI/PLI Rs.	480.00	Rs.	0.00	
	iii) Group Insurance Rs.	0.00	Rs.	0.00	
	iv) LIC Rs.	18153.00	Rs.	0.00	
	v) NSC / SIP/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.	52932.00	Rs.	0.00	
	ix) Infrastructure Bond Rs.	0.00	Rs.	0.00	119565.00
	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.	3193.00	Rs.	0.00	3193.00
10	Aggregate of deductible amount under chapter-VI A	Rs.			122758.00
11	TOTAL INCOME	Rs.			410558.00
12	Tax on total Income	Rs.			16056.00
13	u/s 87 A. Tax Rebate	Rs.			5000.00
14	Tax payable (12-13)	Rs.			11056.00
15	Education & Cess @ 3% on col.12	Rs.			332.00
16	Total Tax pa (14+15)	Rs.			11388.00
17	Relief u/s 89 (1)	Rs.			0.00
18	Total Tax (16-17)	Rs.			11380.00
19	Tax paid from salary bill up to Feb. 2017	Rs.			12500.00
20	Net Tax (17-18) Refundable / Payable	Rs.			1120.00

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.12500.00 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)