

FORM No. 16
[See Rule 31 (1) (a)]
PART-A

Certificate under Section 203 of the Income-tax Act, 1961 for Tax deducted at source on salary

Page 1

Employer - PAO Code 59	Name and Rank of the Employee IBRAHIM SHAH	
PAN of the Deductor BQQPK2603E	TAN of the Deductor CMBP05935G	PAN of the Employee CLFPS8904M
CIT(TDS) Address OOTY	Assessment Year / Tax Option 2022-2023/OLD	Period 01/04/2021 TO 31/03/2022

Summary of Tax deducted at Source

Quarter	Receipt Numbers of original statements of TDS under sub-section(3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deducted/remitted in respect of the employee
Quarter 1	QULEVZIA	0	0
Quarter 2	QUPXXRUB	0	0
Quarter 3	QUSXDKWA	0	0
Quarter 4	QUWAQKEE	28998	28998
Total		28998	28998

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				661114
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				1200
4. BALANCE (1 - 2)				609914
5. DEDUCTIONS :				
a. Interest payable on loan u/s 24 :				0
6. Aggregate of 5 (a to b)				0
7. Income chargeable under the Head 'SALARIES' (3 - 5)				609914
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				609914
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	33000	33000	33000	
b) Qualified for 100% deduction	0	0	0	
c) Qualified for 50% deduction	0	0	0	
d) Qualified under Sec.80DD	0	0	0	
e) Qualified under Sec.80U	0	0	0	
11. Aggregate of deductible amount under Chapter VI-A				33000
12. Total Income (8 - 10) Rounded				576910
13. TAX ON TOTAL INCOME				27882
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				1116
15. Tax Payable (12 + 13)				28998
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				28998
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

I, KANCHAN KUMAR, son/daughter of YOGENDRA PD YADAV working in the capacity of AAO do hereby certify that a sum of Rs. 28998 (in words) Rupees Twenty Eight Thousand Nine Hundred Ninety Eight only. has been deducted and deposited to the credit of Central Government. I further certify that the above information is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Note * : Sl.No.8 above Other Income includes taxable interest accrued on Fund Subscription above 500000 Rupees

Kanchan Kumar

Place :
Date : 24/05/2022

Signature of the person responsible for deduction of tax
Full Name KANCHAN KUMAR
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
59	IBRAHIM SHAH
For the financial year from 01/03/2020 to 28/02/2021 =	37559.0
For the financial year from 01/03/2021 to 28/02/2022 =	623555.0
Total taxable emoluments	661114.0