

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

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Employer - PAO Code 73	Name and Rank of the Employee MANISH KUMAR YADAV	
PAN of the Deductor CKLPS8010H	TAN of the Deductor NSKJ00207E	PAN of the Employee AGUPY9347G
CIT(TDS) Address GADKARI CHOWK NASIK	Assessment Year / Tax Option 2021-2022/OLD	Period 01/04/2020 TO 31/03/2021

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			
Quarter 2			
Quarter 3			
Quarter 4			
Total			

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary *				513682
2. Standard Deduction *				50000
3. Less Allowance to the extent exempt under Section 10				636
4. BALANCE (1 - 2)				463046
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)				463046
8. Add: Any other income reported by the employee				0
9. GROSS TOTAL INCOME (6 + 7)				463046
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	215112	150000	150000	
b) Qualified for 100% deduction	893	893	893	
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				150893
12. Total Income (8 - 10) Rounded				312150
12. TAX ON TOTAL INCOME - SEC 87A REBATE(Rs.3108)				0
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				0
15. Tax Payable (12 + 13)				0
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				0
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

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I, GAURAV SAHU, son/daughter of PRAVESH KUMAR SAHU working in the capacity of AAO do hereby certify that a sum of Rs. 0 (in words) Rupees Zero 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 : Health and Education Cess @4% Charged On Income Tax (Rounded off to next higher rupee)



Place :
Date : 27/05/2021

Signature of the person responsible for deduction of tax
Full Name GAURAV SAHU
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
73	MANISH KUMAR YADAV
For the financial year from 01/03/2019 to 29/02/2020 =	6332.0
For the financial year from 01/03/2020 to 28/02/2021 =	507350.0
Total taxable emoluments	513682.0