

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 85	Name and Rank of the Employee TEJBHAN KEWAT	
PAN of the Deductor CIIPK8354D	TAN of the Deductor LKNP01791G	PAN of the Employee BHUPK7947N
CIT(TDS) Address 5, Ashok Marg Lucknow	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	050229600754712	0	0
Quarter 2	300579600079791	0	0
Quarter 3	033529600005053	12982	12982
Quarter 4	033529600005462	10516	10516
Total		23498	23498

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				750470
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				0
4. BALANCE (1 - 2)				700470
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)				700470
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				700470
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	240576	150000	150000	
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				150000
12. Total Income (8 - 10) Rounded				550470
13. TAX ON TOTAL INCOME				22594
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				904
15. Tax Payable (12 + 13)				23498
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				23498
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

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I, ANIL1 KUMAR, son/daughter of SHRI SANTRAM working in the capacity of AAO do hereby certify that a sum of Rs. 23498 (in words) Rupees Twenty Three Thousand Four 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 * : SI.No.8 above Other Income includes taxable interest accrued on Fund Subscription above 500000 Rupees



Place :
Date : 31/05/2022

Signature of the person responsible for deduction of tax
Full Name ANIL1 KUMAR
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
85	TEJBHAN KEWAT
For the financial year from 01/03/2017 to 28/02/2018 =	805.0
For the financial year from 01/03/2018 to 28/02/2019 =	1207.0
For the financial year from 01/03/2019 to 29/02/2020 =	25957.0
For the financial year from 01/03/2020 to 28/02/2021 =	9789.0
For the financial year from 01/03/2021 to 28/02/2022 =	712712.0
Total taxable emoluments	750470.0