



Raju@123

INDIAN AIR FORCE
DETAILS OF SALARY PAID AND ANY OTHER INCOME
ALONGWITH TAX DEDUCTED AT SOURCE

FORM 16
Part B

| | | | | |
|--|-----------------------|--------------------|------------------------------|-------------------------|
| INDIAN AIR FORCE TAN : DELA15922E | | FY: 2022-23 | | AY: 2023-24 |
| SERVICE NO 823177 | CS S | RANK NCE | NAME DULARE PRASAD | UNIT 2308IGLA |
| DOB 05-JAN-76 | PAN APFPP5236B | | CELL 203 | |

SUMMARY OF TAX DEDUCTED AT SOURCE

| Quarter | Receipt No of original statement of TDS under sub Sec(3) of Sec 200 | Amount of tax Deducted | Amount of tax deposited/remitted in respect of the employee |
|---------|---|------------------------|---|
| 1 | QVANSTQF | ***7349 | ***7349 |
| 2 | QVCCTIYB | ***8810 | ***8810 |
| 3 | FXBDQYCL | **18753 | **18753 |
| 4 | QVHJQNRB | **20591 | **20591 |

Certified that Income Tax of ₹ 55503/- Rupees Fifty Five Thousand Five Hundred And Three Only

has been deducted at source and paid to the credit of Central Government. It is certified that the above information is true, complete & correct and is based on the books of accounts, documents, TDS statements and other available record

Opted for New Tax Regime

NO

| | | | |
|---|--|---------|---------|
| 1. Gross Salary | | | |
| (a) Salary (Refer Note 1) | | | *978652 |
| (b) Salary received from other Employer(s) | | | *****0 |
| 2. Less: Allowances to the extent exempt u/s 10 (Refer Note-2) | | | |
| (a) Allowance exempt u/s 10(7) | | *****0 | |
| (b) House rent allowance u/s 10(13A) | | *****0 | |
| (c) Allowance exempt u/s 10(14(i)) | | **74316 | |
| (d) Allowance exempt u/s 10(14(ii)) | | *****0 | |
| (e) Allowance exempt u/s 10(26)/(26A)/(26AAA) | | *****0 | |
| (f) Total exemption claimed u/s 10 [2(a)+2(b)+2(c)+2(d)+2(e)] | | | **74316 |
| 3. Total Salary Received from current Employer [1(a) + 1(b) - 2(f)] | | | *904336 |
| 4. Less: Standard deduction u/s 16 | | | |
| (a) Standard deduction under section 16(ia) | | **50000 | |
| (b) Tax on employment under section 16(iii) | | *****0 | |
| 5. Total deductions u/s 16 [4(a) + 4(b)] | | | **50000 |
| 6. Income chargeable under head salaries (3 -5) | | | *854336 |
| 7. Add: Any other Income as per Sec 192(2B) | | | |
| (a) Income/Loss from House Property Sec192(B) | | *****0 | |
| (b) Income under head Other Sources | | *****0 | |
| (c) Income from Interest on PF Contribution over 5 Lakh | | *****0 | |
| 8. Total amount of other income reported [7(a)+7(b) + 7(c)] | | | *****0 |
| 9. Gross Total Income (6 + 8) | | | *854336 |

| 10. Deductions under Chapter VIA | Gross Amount | Qualifying Amount | Deductible Amount |
|--|--------------|-------------------|-------------------|
| (a) Section 80C(DSOPF/PPF/GIS/PLI/LIC/INS/HBL) | *165600 | | |
| (b) Section 80CCC | *****0 | | |
| (c) Section 80CCD(1) | *****0 | | |
| (d) Total Deduction (10a+10b+10c) | *165600 | *150000 | *150000 |
| (e) Section 80CCD(1B) | *****0 | *****0 | *****0 |
| (f) Section 80CCD(2) | *****0 | *****0 | *****0 |
| (g) Section 80D | *****0 | *****0 | *****0 |
| (h) Section 80E | *****0 | *****0 | *****0 |
| (j) Section 80G | *****0 | *****0 | *****0 |
| (k) Section 80TTA | *****0 | *****0 | *****0 |

| | | | |
|--|--------|--------|---------|
| (l) Deductions under any other provision(s) of Chapter VIA | | | |
| Section 80DD | *****0 | *****0 | *****0 |
| Section 80DDB | *****0 | *****0 | *****0 |
| Section 80EE | *****0 | *****0 | *****0 |
| Section 80U | *****0 | *****0 | *****0 |
| Section 80EEA | *****0 | *****0 | *****0 |
| Section 80GGA | *****0 | *****0 | *****0 |
| (m) Total deductions under any other provision(s) of Chap VIA | *****0 | *****0 | *****0 |
| 11. Aggregate admissible deductions under Chapter VIA [10(d)+10(e)+10(f)+10(g)+10(h)+10(j)+10(k)+10(m)] | | | *150000 |
| 12. Total Income(9-11) | | | *704336 |
| 13. Tax on Total Income | | | **53368 |
| 14. Rebate u/s 87A, if applicable | | | *****0 |
| 15. Balance Tax(13-14) | | | **53368 |
| 16. Surcharge, wherever applicable | | | *****0 |
| 17. Health and Education Cess(@4%) | | | ***2135 |
| 18. Total tax payable (15+16+17) | | | **55503 |
| 19. Relief under Sec 89 | | | *****0 |
| 20. Net tax payable(18-19) | | | **55503 |
| 21. Tax deducted at source under Sec 192(1) | | | **55503 |
| 22. Tax payable / refundable (20-21) or (21-20) | | | *****0 |

VERIFICATION

I, Wg cdr Daizy Mehta, daughter of Shri AP Mehta working in the capacity of OIC IT Cell-APW (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements and other available records maintained by AFCAO.



Date: 10 May 2023
Place: AFCAO, New Delhi

Daizy

Signature of person responsible for deduction of income tax

Full name (Daizy Mehta)
Wg Cdr
Designation OIC IT CELL- APW

Note

1. # Salary as per section 17(1)

| SI No | Nature of Salary | Amount |
|--------------|------------------------------|----------------|
| (a) | Basic Salary | *592955 |
| (b) | Dearness Allowance | *211341 |
| (c) | Transport Allowance | **37409 |
| (d) | House Rent Allowance | **55723 |
| (e) | Children Education Allowance | *****0 |
| (f) | Other Allowances | **81224 |
| TOTAL | | *978652 |

2. # Exemptions from Income Tax under Section 10(7), Section 10 (14) (i), Section 10 (14) (ii) and Section 10 (26) of IT Act, 1961 for Bhutan Compensatory Allowance, Dress Allowance, CEA,LRA,CPMA,CFA,MFA,CIA,HCA,HAA,HFA,ISA, IHA,HIA,TLA etc. have already been extended wherever applicable.