

**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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<b>Employer - PAO Code</b> 94	<b>Name and Rank of the Employee</b> SUKHA SINGH	
<b>PAN of the Deductor</b> CGNPM6629L	<b>TAN of the Deductor</b> CHNP03859C	<b>PAN of the Employee</b> BDRPS0870B
<b>CIT(TDS) Address</b> ITO Kannur	<b>Assessment Year / Tax Option</b> 2023-2024/OLD	<b>Period</b> 01/04/2022 TO 31/03/2023

**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	QVAXCNWG	6427	6427
Quarter 2	QVBHVJSC	6940	6940
Quarter 3	QVELOVLA	10302	10302
Quarter 4	QVHNAJGC	8646	8646
<b>Total</b>		<b>32315</b>	<b>32315</b>

**PART-B**

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

	₹	₹	₹	₹
1. Gross Salary				804860
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				12000
4. BALANCE (1 - 2)				742860
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)				742860
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				742860
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	306080	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				592860
13. TAX ON TOTAL INCOME				31072
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				1243
15. Tax Payable (12 + 13)				32315
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				32315
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

**VERIFICATION**

I, V Midhilesh Sunder, son/daughter of S Venugopal working in the capacity of AAO do hereby certify that a sum of Rs. 32315 (in words) Rupees Thirty Two Thousand Three Hundred Fifteen 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



Place :  
Date : 16/05/2023

Signature of the person responsible for deduction of tax  
Full Name V Midhilesh Sunder  
Designation AAO

**BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE**

<b>Employer - PAO Code</b>	<b>Name and Rank of the Employee</b>
94	SUKHA SINGH
For the financial year from 01/03/2020 to 28/02/2021 =	32729.0
For the financial year from 01/03/2021 to 28/02/2022 =	57086.0
For the financial year from 01/03/2022 to 28/02/2023 =	715045.0
<b>Total taxable emoluments</b>	<b>804860.0</b>