## 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

Employer DAO Code

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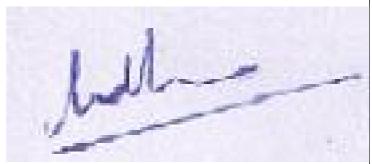
Name and Donk of the Employee

Employer - PAO Code					Name and Rank of the Employee				
94				SUKHA SINGH					
PAN of the Deductor CGNPM6629L		1	TAN of the Deductor CHNP03859C		PAN of the Employee BDRPS0870B				
CIT(TDS) Address Ass		Asses	essment Year / Tax Option		Period				
ÌTO Kannur			2023-2024/OLD			01/04	01/04/2022 TO 31/03/2023		
		Summary	of Tax d	educte	ed at Source				
Quarter Receipt Numbers of original statements of			Amount of tax deducted		1	Amount of tax deducted/remitted			
Quarter 1	TDS under sub-section(3) of section 200  QVAXCNWG		in respect of the employee		6427	in respect of the employee 27 6427			
Quarter 2	QVBHVJSC				6940	- 1			
Quarter 3			10302						
Quarter 4			8646			ì	l i		
Total			32315				32315		
. 3101	•		PAR	RT-B		<del></del>		02010	
	DETAILS OF SALA	RY PAID A			R INCOME AN	ID TAX DEDU	JCTED		
					₹	₹	₹	₹	
1. Gross Sala	ary							804860	
2. Standard D	2. Standard Deduction							50000	
3. Less Allow	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) 16. Less: Relief under Section 89(attach Details)								32315	
16. Less: Relief under Section 89(attach Details) 17. Less: Tax Deducted								32315	
	17. Less : Tax Deducted 18. TAX PAYABLE/REFUNDABLE (15 - 16)							32315	
IO. IAA PATA	ABLE/REFUNDABLE (13 - 16)								
			VEDIE	OA TIO	.1				

## **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 \* : SI.No.8 above Other Income includes taxable interest accrued on Fund Subscription above 500000 Rupees



Signature of the person responsible for deduction of tax

Full Name V Midhilesh Sunder

**Designation AAO** 

Place :

Date: 16/05/2023

## BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee					
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					
Total taxable emoluments	804860.0					