

# 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	CS	DESG	NAME	UNIT
60391	Α	C309:MTS	BEANT SINGH	9WG
DOB	01-OCT-79	PAN	CNGPS1956N	CELL 102

### 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	***1472	***1472	
2	QVCCTIYB	***5145	***5145	
3	FXBDQYCL	***7132	***7132	
4	QVHJQNRB	***4755	***4755	

Certified that Income Tax of ₹

\*\*18504 /- Rupees Eighteen Thousand Five Hundred And Four Only

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

Opted for New Tax Regime			NO
1. Gross Salary			
(a) Salary (Refer Note 1)			*705912
(b) Salary received from other Employer(s)			******0
2. Less: Allowances to the extent exempt u/s 10(Refers Note2			
(a) Allowance exemption u/s 10(7)			
		******0	Committee of the commit
(b) House rent allowance u/s 10(13A)		******0	
(c) Allowance exemption u/s 10(14(i))		***5000	
(d) Allowance exemption u/s 10(14(ii))		***2400	
(e) Allowance exemption u/s 10(26)		******0	
(f) Total exemption claimed u/s 10 [2(a)+2(b)+2(c)+2(d)+2(e)			***7400
3. Total Salary Received [ 1(a) +1(b) - 2(f) ]		The State of the S	*698512
4. Less: Standard deduction u/s 16			000012
(a) Standard deduction under section 16(ia)		**50000	
(b) Tax on employment under section 16(iii)		******0	88.
5. Total deductions u/s 16 [4(a) + 4(b)]			**50000
6. Income chargeable under head salaries [ 3 - 5]			
7. Add: Any other Income as per Sec 192 (2B)			*648512
(a) Income/Loss from House Property Sec192(B)			
(b) Income under head Other Sources		******0	
(c) Income from Interest on PF contribution over 5 Lakh		******0	-1245
8. Total amount of other income reported [ 7(a)+7(b) ]			******
9. Gross Total Income [ 6 + 8 ]			
10. Deductions under Chapter VIA	Gross Amount	Qualifying Amount	*648512 Deductible Amount
(a) Section 80C(GPF/PPF/GIS/PLI/LIC/INS/HBL)	****360		
(b) Section 80CCC	*****0		
(c) Section 80CCD(1)	**50706	NAME OF TAXABLE PARTY.	
(d) Total Deduction (10a+10b+10c)	**51066	**51066	**51066
(e) Section 80CCD(1B)	******0	******0	******0
(f) Section 80CCD(2)	**70990	**70990	**70990
(g) Section 80D	******0	******0	******(
(h) Section 80E	******0	******0	******(
(j) Section 80G	******0	******0	******0
(k) Section 80TTA	******0	******0	******0

(I) Deductions under any other provision(s) of Chapter VIA			
Section 80DD	******	******0	******0
Section 80DDB	******0	******0	******0
Section 80EE	******0	******	******0
Section 80EEA	******0	******0	******0
Section 80GGA	******0	******0	******0
Section 80U	******0	******0	******0
(m) Total deductions under any other provision(s) of Chap VIA	******	******0	******0
11. Aggregate Deductions under Chapter VIA [10(d)+10(e)+10(f)+10(g)+10(h)+10(j)+10(k)+10(m)]			*122056
2. Total Taxable Income(9-11)			*526456
3. Tax on Total Income			**17792
14. Rebate u/s 87A			******0
15. Balance Tax(13-14)			**17792
16. Surcharge, wherever applicable			******0
17. Health and Education Cess (@4%)	- 10		****712
18. Total tax payable (15+16+17)			**18504
19. Less: Relief under Sec 89			******0
20. Net tax payable(18-19)			**18504
21. Tax deducted at source under Sec 192(1)		Manager II	**18504
22. Tax payable / refundable (20-21) or (21-20)			******0

#### VERIFICATION

I, Wg Cdr Diksha Singh , daughter of Shri Kul Prakash Singh working in the capacity of OIC CPS-I (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, document, TDS statements and other available records maintained by AFCAO.



Signature of person responsible for deduction of income tax

Full name

(Diksha Singh)

Designation

Wg Cdr OIC CPS-I

## Note:

# 1. # Salary as per section 17(1)

SI No	Nature of Salary	Amount
(a)	Basic Salary	*369600
(b)	Dearness Allowance	*13742
(c)	Conveyance Allowance	**29628
(d)	House Rent Allowance	**3326
(e)	Children Education Allowance	**5400
(f)	Other Allowances	**81992
OTAL		*705912

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.

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