

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

Page 1

Employer - PAO Code 59	Name and Rank of the Employee IBRAHIM SHAH	
PAN of the Deductor ASBPG6860D	TAN of the Deductor CMBP05935G	PAN of the Employee CLFPS8904M
CIT(TDS) Address Ooty	Assessment Year / Tax Option 2023-2024/OLD	Period 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	QUZZFNRC	0	0
Quarter 2	QVBECRUE	0	0
Quarter 3	QVEDWQJA	0	0
Quarter 4	QVHQBCFF	22329	22329
Total		22329	22329

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				620047
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				1200
4. BALANCE (1 - 2)				568847
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)				568847
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				568847
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	24000	24000	24000	
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				24000
12. Total Income (8 - 10) Rounded				544850
13. TAX ON TOTAL INCOME				21470
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				859
15. Tax Payable (12 + 13)				22329
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				22329
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

I, R GURUSAMY, son/daughter of RAMASAMY working in the capacity of AAO do hereby certify that a sum of Rs. 22329 (in words) Rupees Twenty Two Thousand Three Hundred Twenty Nine 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 : 04/05/2023

Signature of the person responsible for deduction of tax
Full Name R GURUSAMY
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
59	IBRAHIM SHAH
For the financial year from 01/03/2021 to 28/02/2022 =	36366.0
For the financial year from 01/03/2022 to 28/02/2023 =	583681.0
Total taxable emoluments	620047.0