

DSC023

Certificate under Section 203 of the Income-tax Act, 1961 for Tax deducted at source on salary

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Employer - PAO Code 94		Name and Rank of the Employee MANDEEP SINGH SAINI	
PAN of the Deductor AEDPT4714R	TAN of the Deductor CHNP03859C	PAN of the Employee BLZPS2418B	
CIT(TDS) Address ITO Kannur	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			
Quarter 2			
Quarter 3			
Quarter 4			
Total			

PART-3

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				689834
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				2400
4. BALANCE (1 - 2)				637434
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)				637434
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				637434
10. DEDUCTIONS UNDER CHAPTER VI-A				
a) Qualified under Sec.80C	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
b) Qualified for 100% deduction	271080	150000	150000	
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				487430
13. TAX ON TOTAL INCOME - SEC 87A REBATE(Rs.11872)				0
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				0
15. Tax Payable (12 + 13)				0
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				0
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

I, Ramesan T T, son/daughter of Late Kunhikannan Nambiar working in the capacity of AAO do hereby certify that a sum of Rs. 0 (in words) Rupees Zero 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 Ramesan T T
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
94	MANDEEP SINGH SAINI
For the financial year from 01/03/2021 to 28/02/2022 =	82754.0
For the financial year from 01/03/2022 to 28/02/2023 =	607080.0
Total taxable emoluments	689834.0