

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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Name and Address of the Employer PAO (ORs) ASC (SOUTH) BANGALORE 659 TPT COYASC(3TON) A 56 82C659 063		Name and Rank of the Employee 14876956F SEP PALLAB BASUMATARY	
PAN of the Deductor ALMPB3814F	TAN of the Deductor BLRP11659E	PAN of the Employee BRQP8670M	
CIT(TDS) Address ITO BENGALURU	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	FXBYTZMI	0	0
Quarter 2	FFXBXFQH	0	0
Quarter 3	FXBCSOTC	7997	7997
Quarter 4	FFXBEZZC	0	0
Total		7997	7997

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				599353
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				0
4. BALANCE (1 - 2)				549353
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)				549353
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				549353
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	90000	90000	90000	
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				90000
12. Total Income (8 - 10) Rounded				459350
12. TAX ON TOTAL INCOME - SEC 87A REBATE(Rs.10468)				0
14. Health & Education Cess @4% (on tax computed at SI.No.12)				0
15. Tax Payable (12 + 13)				0
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				7997
18. TAX PAYABLE/REFUNDABLE (15 - 16)				-7997

VERIFICATION

Note : Health and Education Cess @4% Charged On Income Tax (Rounded off to next higher rupee)

I, H B Dakshina Murthy, son/daughter of Late. BASAVARAJIAH working in the capacity of AAO do hereby certify that a sum of Rs. 7997 (in words) Rupees Seven Thousand Nine Hundred Ninety Seven 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



Place : BENGALURU
Date : 13/06/2023

Signature of the person responsible for deduction of tax
Full Name H B Dakshina Murthy
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Name and Address of the Employer	Name and Rank of the Employee
PAO (ORs) ASC (SOUTH) BANGALORE 659 TPT COYASC(3TON) A 56 82C659 063	14876956F SEP PALLAB BASUMATARY
For the financial year from 01/03/2015 to 29/02/2016 =	15315.0
For the financial year from 01/03/2017 to 28/02/2018 =	13127.0
For the financial year from 01/03/2018 to 28/02/2019 =	13127.0
For the financial year from 01/03/2019 to 29/02/2020 =	13127.0
For the financial year from 01/03/2020 to 28/02/2021 =	13127.0
For the financial year from 01/03/2021 to 28/02/2022 =	43557.0
For the financial year from 01/03/2022 to 28/02/2023 =	487973.0
Total taxable emoluments	599353.0