

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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Employer - PAO CODE 73	Name and Rank of the Employee SIDDANAGOUDA S PATIL	
PAN of the Deductor ARBPJ0693G	TAN of the Deductor NSKJ00207E	PAN of the Employee FMUPP5740R
CIT(TDS) Address CIDCO NASHIK	Assessment Year / Tax Option 2024-2025 / NEW	Period 01/04/2023 TO 31/03/2024

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	770000185876655	0	0
Quarter 2	770000201337172	5449	5449
Quarter 3	770000217428676	1941	1941
Quarter 4	770000241866844	0	0
Total		7390	7390

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				621784
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				0
4. BALANCE (1 - 2)				571784
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)				571784
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				571784
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	0	0	0	
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				0
12. Total Income (8 - 10) Rounded				571780
12. TAX ON TOTAL INCOME - SEC 87A REBATE(Rs.13589)				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				7390
18. TAX PAYABLE/REFUNDABLE (15 - 16)				-7390

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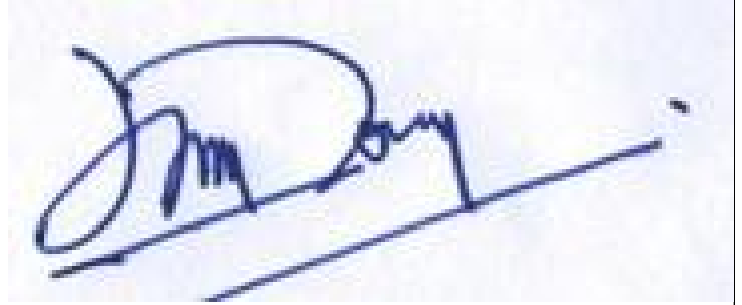
VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

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

I, R K JONWAL, son/daughter of BANWARI LAL working in the capacity of AAO do hereby certify that a sum of Rs. 7390 (in words) Rupees Seven Thousand Three Hundred Ninety 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 : NASHIK
Date : 14/06/2024

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

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
73	SIDDANAGOUDA S PATIL
For the financial year from 01/03/2022 to 28/02/2023 =	42606.0
For the financial year from 01/03/2023 to 29/02/2024 =	579178.0
Total taxable emoluments	621784.0